

OPUS PROPERTY (WEST END) LLP

ABBREVIATED FINANCIAL STATEMENTS

28 FEBRUARY 2011

THURSDAY



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COMPANIES HOUSE

Opus Property (West End) LLP

Designated Members

P C De Haan

A C Lavery

Registered Office

Woolyard

54 Bermondsey Street

London

SE1 3UD

Balance Sheet

As at 28 February 2011

	Note	2011 £
Fixed assets		
Tangible assets		0
		<hr/> 0
Debtors		0
		<hr/> 0
Creditors amounts falling due within one year		0
Net current assets		<hr/> 0
		<hr/> 0
Members interests		
Members capital		0
		<hr/> 0
		<hr/> 0

For the period ending 28 February 2011, the LLP had yet to trade and as such was dormant, therefore it was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit), (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The directors acknowledge their responsibility for

- 1 ensuring that the company keeps accounting records which comply with section 386, and
- 2 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts so far as applicable to the partnership

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime

Approved by the members and signed on their behalf

P C De Lian
Designated Member

A C Lavery
Designated Member

Date

9/11/2011

Notes to the Financial Statements

1. Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention, and in accordance with applicable accounting standards, including the revised Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

Tangible Fixed Assets

Depreciation is calculated to write off the cost less estimated residual value of tangible fixed assets over their estimated useful economic lives

Turnover

Turnover represents amounts derived from the provision of goods and services in the United Kingdom which fall within the partnership's ordinary activities, after deduction of trade discounts and value added tax

2. Members Interests

	<i>Members capital £</i>	<i>Amounts due to members £</i>	<i>Total members interests £</i>
Capital introduced	-	-	-
Profit for the year	-	-	-
Drawings	-	-	-
At 28 February 2011	-	-	-

Amounts due to members represent allocated profits not yet paid to members and are due within one year

The partnership profits are based on an automatic profit sharing arrangement set out in the partnership agreement. Accordingly all profit for the year is allocated to members and undrawn portions of profit is shown as amounts due to members

All members interests rank pari passu with unsecured creditors in the event of a winding up