

Registered Number OC352027

Opus Property (West End) LLP

Abbreviated Financial Statements

28 February 2012

TUESDAY



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27/11/2012

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COMPANIES HOUSE

Designated Members

P C De Haan
A C Lavery

Registered office

Woolyard
54 Bermondsey Street
London
SE1 3UD

Balance sheet

at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible fixed assets		0	0
Current assets			
Debtors		0	0
		0	0
Creditors amounts falling due within one year		0	0
Net current assets		0	0
Total assets less current liabilities		0	0
Members Interests			
Members capital		0	0
		0	0

For the year ended 28 February 2012, 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 Members acknowledge their responsibility for

1. ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
2. preparing accounts which give a true and fair view of the state of affairs of the partnership 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 of the Companies Act 2006, 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 Vaan
Designated Member

A C Lavery
Designated Member

24 / 11 2012

Notes to the financial statements

at 28 February 2012

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"

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

Fixed assets

All fixed assets are initially recorded at cost. Depreciation calculated to write off the cost less any estimated residual value over the estimated useful economic life of the asset

2. Members Interests

	<i>Members Capital</i>	<i>Amounts due to members</i>	<i>Total members interests</i>
	£	£	£
At 1 March 2011	0	0	0
Profit for the period	0	0	0
Drawings	0	0	0
As at 28 February 2012	<u>0</u>	<u>0</u>	<u>0</u>

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 are shown as amounts due to members

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