

Limited Liability Partnership Registration No OC353396 (England and Wales)

CLAPHAM COMMERCIAL INVESTMENTS LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012



CLAPHAM COMMERCIAL INVESTMENTS LLP

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CLAPHAM COMMERCIAL INVESTMENTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		760,000		985,000
Current assets					
Debtors		18,156		1,270	
Cash at bank and in hand		42,294		49,629	
		60,450		50,899	
Creditors amounts falling due within one year		(94,946)		(60,641)	
Net current liabilities			(34,496)		(9,742)
Total assets less current liabilities			725,504		975,258
Creditors: amounts falling due after more than one year			(361,367)		(542,076)
NET ASSETS ATTRIBUTABLE TO MEMBERS			364,137		433,182
REPRESENTED BY					
Loans and other debts due to members within one year					
Other amounts			441,967		441,637
			441,967		441,637
Members' other interests.					
Other reserves classified as equity			(77,830)		(8,455)
			364,137		433,182
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			441,967		441,637
Members' other interests			(77,830)		(8,455)
			364,137		433,182

CLAPHAM COMMERCIAL INVESTMENTS LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

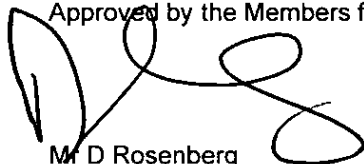
AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

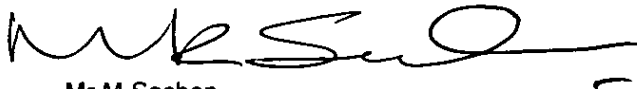
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 6 December 2012



Mr D Rosenberg
Designated Member



Mr M Sachon
Designated Member

Limited Liability Partnership Registration No OC353396

CLAPHAM COMMERCIAL INVESTMENTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for rent net of VAT where relevant

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Tangible fixed assets include investment properties valued by a designated member, M Sachon, on an existing use open market value basis. Depreciation is not provided on these investment properties

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the members compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	985,000
Disposals	(225,000)
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At 31 March 2012	760,000
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At 31 March 2011	985,000
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