ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015 FOR

WILLTON HOMES WESSEX LLP

A19

26/11/2015 COMPANIES HOUSE #183

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WILLTON HOMES WESSEX LLP

GENERAL INFORMATION FOR THE YEAR ENDED 28 FEBRUARY 2015

DESIGNATED MEMBERS:

Willton Homes Limited

Springfield Country Hotel (Stoborough)

Limited

REGISTERED OFFICE:

3 Durrant Road

Bournemouth

Dorset BH2 6NE

REGISTERED NUMBER:

OC353628 (England and Wales)

ACCOUNTANTS:

Carter & Coley

3 Durrant Road Bournemouth

Dorset

BH2 6NE

ABBREVIATED BALANCE SHEET 28 FEBRUARY 2015

•	2015	2014
	£	£
CURRENT ASSETS		
Cash at bank	385	4,001
CREDITORS		
Amounts falling due within one year	250	600
NET CURRENT ASSETS	135	3,401
TOTAL ASSETS LESS CURRENT LIABILITIES and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	135	3,401
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>135</u>	3,401
TOTAL MEMBERS' INTERESTS Loans and other debts due to members	135	3,401

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2015.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

ABBREVIATED BALANCE SHEET - continued 28 FEBRUARY 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 24 November 2015 and were signed by:

Willton Homes Limited - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover,

Turnover represents amounts earned from building and development works during the period.