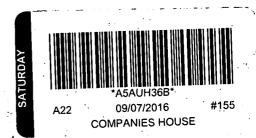
HTM PARTNERSHIP LLP UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016



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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		20	16	20	15
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		1,047,993
Current assets					
Debtors		115,705		31,929	
Cash at bank and in hand		-		66,346	
		115,705		98,275	
Creditors: amounts falling due within				(71.000)	
one year	•	· -		(71,928) ————	
Net current assets/(liabilities)			115,705		26,347
Total assets less current liabilities			115,705		1,074,340
Creditors: amounts falling due after more than one year					(963,386)
NET ASSETS ATTRIBUTABLE TO MEMBERS			115,705		110,954
			====		=====
REPRESENTED BY: Loans and other debts due to nembers within one year					
Other amounts			112,706		100,454
			112,706		100,454
Members' other interests: Members capital			3,000		10,500
			115,706		110,954
OTAL MEMBERS' INTERESTS					
Amounts due from members			(3,000)		(31,929)
oans and other debts due to members			112,706		100,454
Members' other interests			3,000		10,500
			112,706		79,025

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 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 25 May 2016

Ms S P Trow

Designated Member

Limited Liability Partnership Registration No. OC355145

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 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 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:

Computer equipment

33.33% Straight line

Tanaible seests

No depreciation is provided in respect of investment properties.

2 Fixed assets

	Tangible assets £
Cost	L
At 1 April 2015	1,049,587
Disposals	(1,049,587)
At 31 March 2016	•
Depreciation	
At 1 April 2015	1,594
On disposals	(1,594)
At 31 March 2016	
Net book value	
At 31 March 2016	
At 31 March 2015	1,047,993