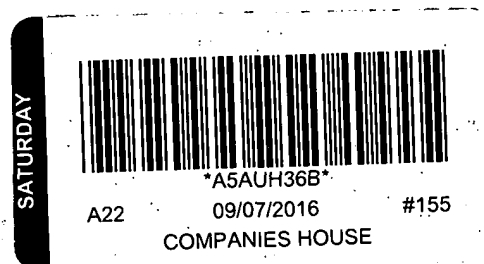


HTM PARTNERSHIP LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



HTM PARTNERSHIP LLP

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HTM PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
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 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 members 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	
TOTAL MEMBERS' INTERESTS					
Amounts due from members		(3,000)		(31,929)	
Loans and other debts due to members		112,706		100,454	
Members' other interests		3,000		10,500	
		112,706		79,025	

HTM PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

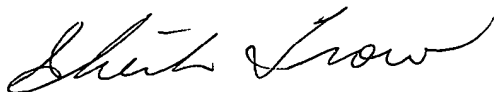
AS AT 31 MARCH 2016

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