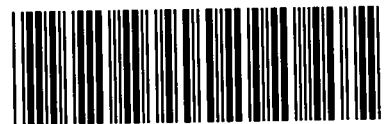


Abbreviated Accounts for the Year Ended 31 March 2014

for

CCJ LLP

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COMPANIES HOUSE

CCJ LLP

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for the Year Ended 31 March 2014**

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CCJ LLP

General Information
for the Year Ended 31 March 2014

DESIGNATED MEMBERS: A Criss
R Criss

REGISTERED OFFICE: Beaumont House
Harvest Hill
Bourne End
Buckinghamshire
SL8 5JJ

REGISTERED NUMBER: OC355949 (England and Wales)

ACCOUNTANTS: George Arthur Limited
Chartered Accountants
York House
4 Wigmores South
Welwyn Garden City
Hertfordshire
AL8 6PL

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Investment property	2	3,435,000	3,435,000
CURRENT ASSETS			
Debtors		1,275,221	1,225,199
Cash at bank		19,646	22,942
		<u>1,294,867</u>	<u>1,248,141</u>
CREDITORS			
Amounts falling due within one year		<u>363,693</u>	<u>336,538</u>
NET CURRENT ASSETS		<u>931,174</u>	<u>911,603</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,366,174</u>	<u>4,346,603</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>3,092,452</u>	<u>3,223,462</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,273,722</u>	<u>1,123,141</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		472,028	321,447
Revaluation reserve		801,694	801,694
		<u>1,273,722</u>	<u>1,123,141</u>
TOTAL MEMBERS' INTERESTS		<u>1,273,722</u>	<u>1,123,141</u>
Members' other interests		<u>1,273,722</u>	<u>1,123,141</u>

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 31 March 2014.

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.

The notes form part of these abbreviated accounts

CCJ LLP (Registered number: OC355949)

Abbreviated Balance Sheet - continued
31 March 2014

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 12 November 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'A Criss'.

A Criss - Designated member

The notes form part of these abbreviated accounts

CCJ LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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 receivable for rental, associated income and other services, net of value added tax and discounts.

Investment property

The LLP's properties are held for investment purposes. The properties are revalued annually at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The surplus or deficit on revaluation is transferred to a revaluation reserve except where the deficit reduces the property below its historical cost and this is considered permanent. In this case, it is taken to the profit and loss account. No taxation charge arises from these revaluations until the disposal of a property. No depreciation is provided on the properties, which is a departure from 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. In the opinion of the directors, these properties are held primarily for their investment potential and so their current value is of more significance than any measure of consumption and to depreciate them would not give a true and fair view. The provisions of the Financial Reporting Standard for Smaller Entities (effective April 2008) in respect of investment properties have therefore been adopted in order to give a true and fair view. If this departure from the Act had not been made, the profit for the year would have been reduced by depreciation. However, the amount of depreciation cannot reasonably be quantified and the amount which might otherwise have been shown cannot be separately identified or quantified.

The cost of the properties are recognised in the financial statements once an irrevocable purchase contract has been entered into. Sales of properties are recorded once an irrevocable sales contract has been entered into provided that the sale has completed by the date these financial statements are approved by the members. The properties are treated as fixed assets until the date of sale.

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2013 and 31 March 2014	3,435,000
NET BOOK VALUE	
At 31 March 2014	3,435,000
At 31 March 2013	3,435,000

3. CREDITORS

Creditors include an amount of £3,092,452 (2013 - £3,223,462) for which security has been given.