REGISTERED NUMBER: OC356068 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

<u>for</u>

Newview Homes (UK) LLP

WEDNESDAY

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#336

Newview Homes (UK) LLP

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Newview Homes (UK) LLP

General Information for the Year Ended 30 June 2012

DESIGNATED MEMBERS:

Mrs M Wietscher

Mr D E Wietscher

ORDINARY MEMBERS:

Newview Homes Ltd

Newview Staff Services LLP

Central Tax and Trustee Planning LLP

REGISTERED OFFICE:

52-56 Ferring Street

Ferring Worthing West Sussex BN12 5JP

REGISTERED NUMBER

OC356068 (England and Wales)

ACCOUNTANTS.

FPSS Limited

Business Advisers and Accountants

The Old Church QuicksåRoad Wimbledon London SW19 IEX

Newview Homes (UK) LLP (Registered number: OC356068)

Abbreviated Balance Sheet 30 June 2012

| | 2012 | 2011 |
|-------------------------------------|---------|--------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 1,591 | _ |
| Prepayments and accrued income | 256,344 | _ |
| Tropay memo and decided moome | 250,511 | |
| | 257,935 | _ |
| CREDITORS | 251,933 | - |
| Amounts falling due within one year | 227.025 | |
| Amounts raining due within one year | 227,935 | - |
| NET CHREENE ACCETC | 20.000 | |
| NET CURRENT ASSETS | 30,000 | - |
| TOTAL ASSETS LESS CURRENT | | |
| LIABILITIES | | |
| and | | |
| NET ASSETS ATTRIBUTABLE TO | | |
| MEMBERS | 30,000 | |
| MEMBERS | 30,000 | |
| | | |
| | | |
| MEMBERS' OTHER INTERESTS | 20.000 | |
| Capital accounts | 30,000 | |
| | | |
| | | |
| TOTAL MEMBERS' INTERESTS | | |
| Members' other interests | 30,000 | <u>-</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 30 June 2012

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

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Newview Homes (UK) LLP (Registered number: OC356068)

Abbreviated Balance Sheet - continued 30 June 2012

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 11 /11/2013 and were signed by

Mrs M Wietscher - Designated member

The notes form part of these abbreviated accounts

Newview Homes (UK) LLP

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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

Turnovei

Turnover represents net invoiced sales of services, excluding value added tax