

Abbreviated Unaudited Accounts for the Year Ended 30 March 2015

for

Newview Homes (UK) LLP

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COMPANIES HOUSE

Newview Homes (UK) LLP

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for the Year Ended 30 March 2015

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Newview Homes (UK) LLP

General Information
for the Year Ended 30 March 2015

DESIGNATED MEMBERS:

Mrs M Wietscher
Mr D.E. Wietscher

REGISTERED OFFICE:

Unit 3 Northbrook Business Park
Northbrook Road
Worthing
West Sussex
BN14 8PQ

REGISTERED NUMBER:

OC356068 (England and Wales)

ACCOUNTANTS:

FPSS Limited
Business Advisers and Accountants
5th Floor
11 Leadenhall Street
London
EC3V 1LP

ORDINARY MEMBERS:

Newview Homes Ltd
Newview Staff Services LLP
Central Tax and Trustee Planning LLP

Abbreviated Balance Sheet
30 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		9,390
CURRENT ASSETS					
Debtors		93,264		119,357	
Cash at bank		3,024		-	
		<u>96,288</u>		<u>119,357</u>	
CREDITORS					
Amounts falling due within one year		<u>35,246</u>		<u>64,122</u>	
NET CURRENT ASSETS			<u>61,042</u>		<u>55,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>61,042</u>		<u>64,625</u>
CREDITORS					
Amounts falling due after more than one year			-		<u>3,401</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>61,042</u></u>		<u><u>61,224</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 March 2015

	Notes	2015	2014
		£	£
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Capital accounts		61,042	61,224
		<u>61,042</u>	<u>61,224</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		<u>61,042</u>	<u>61,224</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 March 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.

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 03/12/2015 and were signed by:


Mrs M Wretscher - Designated member

The notes form part of these abbreviated accounts

Newview Homes (UK) LLP

Notes to the Abbreviated Accounts
for the Year Ended 30 March 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 net invoiced value of services, excluding Value added tax.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 31 March 2014	16,680
Disposals	(16,680)
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At 30 March 2015	-
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DEPRECIATION	
At 31 March 2014	7,290
Eliminated on disposal	(7,290)
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At 30 March 2015	-
	<hr/>
NET BOOK VALUE	
At 30 March 2015	-
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At 30 March 2014	9,390
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