

REGISTERED NUMBER: OC359453 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Houghton Property Advisers LLP

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15/10/2016

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COMPANIES HOUSE

Houghton Property Advisers LLP (Registered number: OC359453)

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for the Year Ended 31 March 2016**

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Houghton Property Advisers LLP

**General Information
for the Year Ended 31 March 2016**

DESIGNATED MEMBERS:

S H R Musgrave
A S Musgrave

REGISTERED OFFICE:

55 Lynwood Drive
Worcester Park
Surrey
KT4 7AE

REGISTERED NUMBER:

OC359453 (England and Wales)

ACCOUNTANTS:

Stanton Partnership
55 Lynwood Drive
Worcester Park
Surrey
KT4 7AE

Houghton Property Advisers LLP (Registered number: OC359453)**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,594	520
CURRENT ASSETS			
Debtors		35,211	108,292
Cash at bank		19,643	56,544
		<u>54,854</u>	<u>164,836</u>
CREDITORS			
Amounts falling due within one year		<u>8,280</u>	<u>5,443</u>
NET CURRENT ASSETS		<u>46,574</u>	<u>159,393</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>48,168</u>	<u>159,913</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	-
MEMBERS' OTHER INTERESTS			
Other reserves		<u>48,168</u>	<u>159,913</u>
		<u>48,168</u>	<u>159,913</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests		48,168	159,913
Amounts due from members		(26,751)	(98,851)
		<u>21,417</u>	<u>61,062</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 2016.

The members acknowledge their responsibilities for:


- 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
- 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.

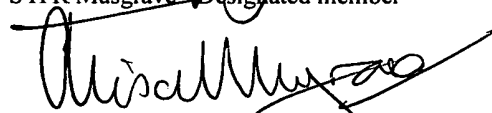
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

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 07.10.16 and were signed by:


.....
S H R Musgrave - Designated member


.....
A S Musgrave - Designated member

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,040
Additions	1,778
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At 31 March 2016	2,818
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DEPRECIATION	
At 1 April 2015	520
Charge for year	704
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At 31 March 2016	1,224
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NET BOOK VALUE	
At 31 March 2016	1,594
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At 31 March 2015	520
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