REGISTERED NUMBER: OC359453 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

**Houghton Property Advisers LLP** 

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#### **Houghton Property Advisers LLP**

#### **General Information** for the Year Ended 31 March 2015

**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

## Abbreviated Balance Sheet 31 March 2015

	2		;	2014	
	Notes	£	£	£	£
FIXED ASSETS	2		520		700
Tangible assets	2		520		780
CURRENT ASSETS					
Debtors		108,292		53,849	
Cash at bank		56,544		16,642	
		164,836		70,491	
CREDITORS		,		, ., .	
Amounts falling due within one year		5,443		5,217	
NET CURRENT ASSETS		<del></del>	159,393		65,274
TOTAL ASSETS LESS CURRENT LIABILITIES and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			159,913		66,054
LOANS AND OTHER DEBTS DUE TO MEMBERS	•		-		-
MEMBERS' OTHER INTERESTS					
Other reserves			159,913		66,054
			159,913		66,054
					===
TOTAL MEMBERS' INTERESTS					
Members' other interests			159,913		66,054
Amounts due from members			(98,851)		(42,429)
			61,062		23,625
			<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 31 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.

Abbreviated Balance Sheet - continued 31 March 2015

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 by:

15.10.2015 and were signed

S A R Musgrave

A S Musgrave - Designated membe

Notes to the Abbreviated Accounts for the Year Ended 31 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 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	£
COST At 1 April 2014	
and 31 March 2015	1,040
DEPRECIATION	
At 1 April 2014	260
Charge for year	260
4,2174 1,0015	
At 31 March 2015	520
NET BOOK VALUE	
At 31 March 2015	520
At 31 March 2014	780