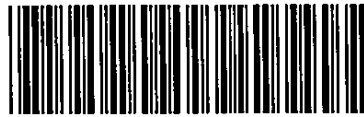


REGISTERED NUMBER: OC361747

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
BURWOOD NURSING HOME AND YAFFLE CARE LLP

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BURWOOD NURSING HOME AND YAFFLE CARE LLP

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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BURWOOD NURSING HOME AND YAFFLE CARE LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DESIGNATED MEMBERS:

Mrs S J Jessup
Mrs J Haines
H Haines

REGISTERED OFFICE:

100 Dunyeats Road
Broadstone
Dorset
BH18 8AL

REGISTERED NUMBER:

OC361747

BURWOOD NURSING HOME AND YAFFLE CARE LLP (REGISTERED NUMBER: OC361747)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,404,844	1,642,912
CURRENT ASSETS			
Stocks		2,000	2,000
Debtors		5,058	11,969
Prepayments and accrued income		3,705	5,963
Cash at bank		23,338	33,154
		<u>34,101</u>	<u>53,086</u>
CREDITORS			
Amounts falling due within one year		<u>145,901</u>	<u>113,078</u>
NET CURRENT LIABILITIES		<u>(111,800)</u>	<u>(59,992)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,293,044</u>	<u>1,582,920</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>3,162,192</u>	<u>499,380</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>1,130,852</u></u>	<u><u>1,083,540</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u><u>1,130,852</u></u>	<u><u>1,083,540</u></u>
TOTAL MEMBERS' INTERESTS		<u><u>1,130,852</u></u>	<u><u>1,083,540</u></u>
Loans and other debts due to members			

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 December 2012

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 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

20/1/13

and were signed by



Mrs S J Jessup - Designated member

BURWOOD NURSING HOME AND YAFFLE CARE LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	1,855,435
Additions	2,811,686
	<hr/>
At 31 December 2012	4,667,121
DEPRECIATION	
At 1 January 2012	212,523
Charge for year	49,754
	<hr/>
At 31 December 2012	262,277
NET BOOK VALUE	
At 31 December 2012	4,404,844
	<hr/>
At 31 December 2011	1,642,912
	<hr/>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2012 £	2011 £
Repayable by instalments	3,110,595	499,380
	<hr/>	<hr/>