

REGISTERED NUMBER: OC362972 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1ST AUGUST 2011 TO 31ST DECEMBER 2012
FOR
LINDEN HOUSE PROPERTY LLP



LINDEN HOUSE PROPERTY LLP

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for the Period 1st August 2011 to 31st December 2012

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LINDEN HOUSE PROPERTY LLP

GENERAL INFORMATION
for the Period 1st August 2011 to 31st December 2012

DESIGNATED MEMBERS:

CES Jackson
Mrs AJ Jackson
MP Woolley
G Stewart

REGISTERED OFFICE:

Unit G,
South Cambs Bus Park
Eboraham Road
Sawston
Cambridgeshire
CB22 3UH

REGISTERED NUMBER:

OC362972 (England and Wales)

ACCOUNTANTS:

Stewart Fletcher and Barrett
Chartered Accountants
Manor Court Chambers
126 Manor Court Road
Nuneaton
Warwickshire
CV11 5HL

LINDEN HOUSE PROPERTY LLP (REGISTERED NUMBER: OC362972)

ABBREVIATED BALANCE SHEET
31st December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investment property	2	861,591	-
CURRENT ASSETS			
Debtors		1,485	-
Cash at bank		7,488	-
		<u>8,973</u>	<u>-</u>
CREDITORS			
Amounts falling due within one year		<u>443,961</u>	<u>-</u>
NET CURRENT LIABILITIES		<u>(434,988)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>426,603</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>426,603</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS		<u>426,603</u>	<u>-</u>
Loans and other debts due to members			

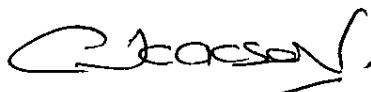
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31st December 2012.

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 28th October 2013 and were signed by:



CES Jackson - Designated member

The notes form part of these abbreviated accounts

LINDEN HOUSE PROPERTY LLP

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1st August 2011 to 31st 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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2 INVESTMENT PROPERTY

	Total £
COST	
Additions	992,704
Disposals	(118,732)
At 31st December 2012	<u>873,972</u>
DEPRECIATION	
Charge for period	12,381
At 31st December 2012	<u>12,381</u>
NET BOOK VALUE	
At 31st December 2012	<u><u>861,591</u></u>