REGISTERED NUMBER: OC362972 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2014

for

LINDEN HOUSE PROPERTY LLP

A07

29/09/2015 **COMPANIES HOUSE**

LINDEN HOUSE PROPERTY LLP

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LINDEN HOUSE PROPERTY LLP

General Information for the Year Ended 31st December 2014

DESIGNATED MEMBERS:

C E S Jackson Mrs A J Jackson M P Woolley G Stewart

REGISTERED OFFICE:

Unit G,

South Cambs Bus Park

Babraham Road

Sawston

 ${\bf Cambridge shire}$

CB22 3JH

REGISTERED NUMBER:

OC362972 (England and Wales)

ACCOUNTANTS:

Stewart Fletcher and Barrett Chartered Accountants

Manor Court Chambers

Townsend Drive Nuneaton Warwickshire CV11 6RU

LINDEN HOUSE PROPERTY LLP (REGISTERED NUMBER: OC362972)

Abbreviated Balance Sheet 31st December 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Investment property	2		844,142		852,882
CURRENT ASSETS					
Debtors				9.010	
		4 777		8,910	
Cash at bank		<u>4,777</u>		8,429 ———	
		4,777		17,339	
CREDITORS		•		,	
Amounts falling due within one year		376,412		416,168	
NET CURRENT LIABILITIES			(371,635)		(398,829)
					
TOTAL ASSETS LESS CURRENT LIABILIT	TES				
and	rene		472 507		454.053
NET ASSETS ATTRIBUTABLE TO MEMB	BERS		472,507 ————		454,053
LOANS AND OTHER DEBTS DUE TO MI	FMRFRS		472,507		454,053
			====		====
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to member	s		472,507		454,053
			===		

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 31st December 2014.

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 23rd September 2015 and were signed by:

C E S Jackson - Designated member

LINDEN HOUSE PROPERTY LLP

Notes to the Abbreviated Accounts for the Year Ended 31st December 2014

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.

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	_
At 1st January 2014	
and 31st December 2014	873,972
DEPRECIATION	
At 1st January 2014	21,090
Charge for year	8,740
At 31st December 2014	29,830
NET BOOK VALUE	
At 31st December 2014	844,142
At 31st December 2013	852,882
	