### SAPPY PROPERTIES (EALING) LLP

**Abbreviated Accounts** 

30 September 2014



30/05/2015 COMPANIES HOUSE A25

# SAPPY PROPERTIES (EALING) LLP Profit and Loss Account For the 18 months ended 30 September 2014

	Notes	2014 £	2013 £
Turnover		34,755	23,468
Cost of sales		(33,143)	(22,169)
Gross profit		1,612	1,299
Administrative expenses		(1,612)	(1,299)
Operating profit			-
Profit on ordinary activities before tax		-	-
Members' remuneration charged as an expense		-	-
Profit for the finanial year available for discretionary division among members			_

#### SAPPY PROPERTIES (EALING) LLP Registered number OC368470 Abbreviated Balance Sheet As at 30 September 2014

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·	Notes	2014 £	2013 £
Current assets Debtors	2	5,375	5,598
Creditors: amounts falling due within one year	3	(5,644)	(5,867)
Net current liabilities		(269)	(269)
Total assets less current liabilities		(269)	(269)
Net liabilities attrributable to members	4	(269)	(269)
Represented by: Loans and other debts due to members	4	(269)	(269)
Members' other interests  Loans and other debts due to members	8	(269)	(269)

For the period ended 30 September 2014 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on  $\frac{20105115}{15}$  and signed on their behalf by:

P Majithia on behalf of Fordwater Properties Limited Designated member

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## SAPPY PROPERTIES (EALING) LLP Notes to the Abbreviated Accounts For the 18 months ended 30 September 2014

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

#### **Turnover**

Turnover represents amounts receivable for leasehold rental income.

#### Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.