

Limited liability partnership No OC374166

Limited liability partnership Name ANOTHER PROPERTY COMPANY LLP

BALANCE SHEET AS AT 30/6/2012

30/6/2012

FIXED ASSETS

Plant & Machinery

139

CURRENT ASSETS

Accrued income

16,835

VAT reclaim

3,232

Cash at bank

5,747

Prepayments

15,000

40,814

CREDITORS Amounts falling due within one year

152

NET CURRENT ASSETS

40,662

TOTAL ASSETS LESS CURRENT LIABILITIES

40,801

K LOANS AND OTHER DEBTS DUE TO MEMBERS

30,000

L MEMBERS OTHER INTERESTS

Members' capital

10,801

40,801

For the year ending 30/6/2012 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs

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

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime

Approved by the members on 8 May 2014 and signed on their behalf by



David M Ford  
Designated Member

SATURDAY



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10/05/2014

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COMPANIES HOUSE