

Limited liability partnership No. OC374166

Limited liability partnership Name ANOTHER PROPERTY COMPANY LLP

BALANCE SHEET AS AT 30/6/2015

	30/6/2015		30/6/2014	
	£	£	£	£
FIXED ASSETS				
Furniture and fittings	14			
IT Equipment	544		416	
Plant & Machinery	<u>1,772</u>		<u>1,739</u>	
		2,330		2,155
CURRENT ASSETS				
Accrued income	775,160		634,579	
VAT reclaim	6,484		12,260	
Cash at bank	8,929		8,462	
Prepayments				
	<u>790,573</u>		<u>655,301</u>	
CREDITORS: Amounts falling due within one year	<u>59,358</u>		<u>42,933</u>	
NET CURRENT ASSETS		<u>731,215</u>		<u>612,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>733,545</u>		<u>614,523</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		684,305		574,305
MEMBERS OTHER INTERESTS				
Members' capital		<u>49,240</u>		<u>40,218</u>
		<u>733,545</u>		<u>614,523</u>

For the year ending 30/6/2015 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 29 Mar 2016 and signed on their behalf by



David M Ford  
Designated Member

