

Limited liability partnership No. OC374166

Limited liability partnership Name ANOTHER PROPERTY COMPANY LLP

BALANCE SHEET AS AT 30/6/2014

	30/6/2014		30/6/2013	
	£	£	£	£
FIXED ASSETS				
IT Equipment	416		121	
Plant & Machinery	<u>1,739</u>		<u>1,739</u>	
		2,155		1,860
CURRENT ASSETS				
Accrued income	634,579		323,017	
VAT reclaim	12,260		61,613	
Cash at bank	8,462		23,731	
Prepayments	<u>655,301</u>		<u>408,361</u>	
CREDITORS: Amounts falling due within one year	<u>42,933</u>		<u>74,839</u>	
NET CURRENT ASSETS		<u>612,368</u>		<u>333,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>614,523</u>		<u>335,382</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		574,305		310,000
MEMBERS OTHER INTERESTS				
Members' capital		<u>40,218</u>		<u>25,382</u>
		<u>614,523</u>		<u>335,382</u>

For the year ending 30/6/2014 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 31 Mar 2015 and signed on their behalf by



David M Ford  
Designated Member

