

REGISTERED NUMBER: OC378077 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

Journey Properties Llp

SATURDAY



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COMPANIES HOUSE

Journey Properties Llp

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for the Year Ended 30 September 2016

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Journey Properties Llp
GENERAL INFORMATION
for the Year Ended 30 September 2016

DESIGNATED MEMBERS: Mr Matthew Lloyd Timmins
Mrs Natalie Timmins

REGISTERED OFFICE: Moor Nook Farm
Clitheroe Road
Knowle Green
Preston
Lancashire
PR3 2YS

REGISTERED NUMBER: OC378077 (England and Wales)

ACCOUNTANTS: RMD Accountancy Solutions Ltd
58 Pen Y Bryn
Wrexham
LL13 7HY

Journey Properties Llp (Registered number: OC378077)

ABBREVIATED BALANCE SHEET

30 September 2016

	Notes	30/9/16 £	£	30/9/15 £	£
FIXED ASSETS					
Investment property	2		332,596		-
CURRENT ASSETS					
Debtors		860		-	
CREDITORS					
Amounts falling due within one year		541		-	
NET CURRENT ASSETS			319		-
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			332,915		-
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		-
MEMBERS' OTHER INTERESTS					
Capital accounts			332,915		-
			332,915		-
TOTAL MEMBERS' INTERESTS					
Members' other interests			332,915		-
Amounts due from members			(618)		-
			332,297		-

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 30 September 2016.

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.

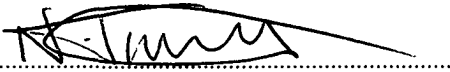
The notes form part of these abbreviated accounts

Journey Properties Llp (Registered number: OC378077)

ABBREVIATED BALANCE SHEET - continued
30 September 2016

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 27.06.17 and were signed by:



Mrs Natalie Timmins - Designated member

The notes form part of these abbreviated accounts

Journey Properties Llp

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2016

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 January 2015) 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	332,596
At 30 September 2016	332,596
NET BOOK VALUE	
At 30 September 2016	332,596