

REGISTERED NUMBER: OC378077 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 3 SEPTEMBER 2012 TO 30 SEPTEMBER 2013
FOR
Journey Properties Llp

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COMPANIES HOUSE

Journey Properties Llp (Registered number: OC378077)

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for the Period 3 September 2012 to 30 September 2013

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Journey Properties Llp

GENERAL INFORMATION
for the Period 3 September 2012 to 30 September 2013

DESIGNATED MEMBERS: Elder & Oakley Limited
Mr Neil Martin Stevens
Mr Matthew Lloyd Timmins

REGISTERED OFFICE: Regus House
Herons Way
Chester Business Park
Chester
Cheshire
CH4 9QR

REGISTERED NUMBER OC378077 (England and Wales)

Journey Properties Llp (Registered number: OC378077)

BALANCE SHEET

30 September 2013

	£
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>-</u>
TOTAL MEMBERS' INTERESTS	<u>-</u>

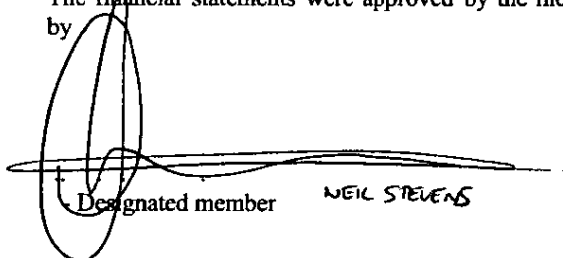
The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 30 September 2013

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

These financial statements 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 2ND JUNE 2014 and were signed by


Designated member NEIL STEVENS

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
for the Period 3 September 2012 to 30 September 2013

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

The LLP was dormant throughout the period ended 30 September 2013