

Registered number
OC386809

Sutton Old Station LLP

Abbreviated Accounts

31 July 2014

FRIDAY



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10/04/2015

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COMPANIES HOUSE

Sutton Old Station LLP
Registered number: OC386809
Abbreviated Balance Sheet
as at 31 July 2014

| | Notes | 2014 £ |
|---|--------------|-------------------|
| Fixed assets | | |
| Tangible assets | 2 | 361,538 |
| Current assets | | |
| Debtors | | 2,005 |
| Cash at bank and in hand | | 13,536 |
| | | <u>15,541</u> |
| Creditors: amounts falling due within one year | | (1,761) |
| Net current assets | | <u>13,780</u> |
| Total assets less current liabilities | | 375,318 |
| Net assets attributable to members | | <u>375,318</u> |
| Represented by: | | |
| Loans and other debts due to members | | <u>377,655</u> |
| Members' other interests | | |
| Other reserves | | (2,337) |
| | | <u>375,318</u> |

For the period ended 31 July 2014 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 11 February 2015 and signed on their behalf by:

 M. Read
Designated member

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% reducing balance

£

369,660

8,122

361,538