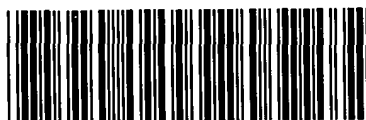


Registered number: OC388913

**C D J R & P LLP  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2015**

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COMPANIES HOUSE

**C D J R & P LLP**  
**LLP Registration No. OC388913**  
**Abbreviated Balance Sheet 31 October 2015**

		2015		2014	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		-		7,711,945
			-		7,711,945
<b>CURRENT ASSETS</b>					
Debtors		60,000		51,021	
Cash at bank and in hand		13,691		153,248	
		73,691		204,269	
<b>Creditors: Amounts Falling Due Within One Year</b>		(61,713)		(60,804)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			11,978		143,465
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,978		7,855,410
<b>Creditors: Amounts Falling Due After More Than One Year</b>	3		-		(3,775,000)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			11,978		4,080,410
<b>REPRESENTED BY:</b>					
Loans and other debts due to members within one year			11,978		4,074,781
<b>Equity</b>					
<b>Members' other interests</b>					
Other reserves		-		5,629	
			-		5,629
			11,978		4,080,410
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members within one year			11,978		4,074,781
Members' other interests			-		5,629
			11,978		4,080,410

**C D J R & P LLP**  
**LLP Registration No. OC388913**  
**Abbreviated Balance Sheet (continued) 31 October 2015**

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For the year ending 31 October 2015 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 applicable to LLP's subject to the small LLPs regime.)

**Member's responsibilities:**

- The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

On behalf of the members



**Mr CARL HORNEY**

**11/01/2016**

**C D J R & P LLP**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2015**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the LLP, net of Value Added Tax and trade discounts.

**1.3. Investment properties**

Investment properties should not be subject to periodic charges for depreciation on the basis set out in SSAP 12, except for properties held on lease which should be depreciated on the basis set out in SSAP 12 at least over the period when the unexpired term is 20 years or less.

Investment properties should be included in the balance sheet at their open market value.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2014	7,711,945
Disposals	(7,711,945)
	<hr/>
As at 31 October 2015	-
	<hr/>
<b>Net Book Value</b>	
As at 31 October 2015	-
	<hr/>
As at 1 November 2014	7,711,945
	<hr/>

**3. Creditors: Amounts Falling Due After More Than One Year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans	-	3,775,000
	<hr/>	<hr/>