GREENMAN INVESTMENTS LLP UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

COMPANIES HOUSE



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24/12/2016

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		201	6	201	5
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		835,630		614,849
Current assets				•	
Debtors	-	213,804		256,331	
Cash at bank and in hand		3,158		28,189	
Creditors: amounts falling due within		216,962		284,520	
one year		(83,800)		(110,636)	
Net current assets			133,162		173,884
Total assets less current liabilities			968,792		788,733
Creditors: amounts falling due after more than one year			(670,250)		(670,250)
more than one year			(070,230) ———		(070,230)
NET ASSETS ATTRIBUTABLE TO					
MEMBERS			298,542		118,483
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			298,540		118,481
			298,540		118,481
Members' other interests: Members capital			. 2		2
			298,542		118,483
			====		====
TOTAL MEMBERS' INTERESTS				•	
Loans and other debts due to members			298,540		118,481
Members' other interests			2		2
			298,542		118,483

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the limited liability partnership 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) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members and authorised for issue on 23 December 2016

C V Wright

Designated Member

Limited Liability Partnership Registration No. OC391738

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

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1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents rents receivable during the period from the letting properties, exclusive of Value Added Tax.

1.4 Tangible fixed assets and depreciation

Investment properties are not depreciated and as such, are stated at cost.

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	rangible assets
Cost	
At 1 April 2015	614,849
Additions	220,781
At 31 March 2016	835,630 ======
At 31 March 2015	614,849