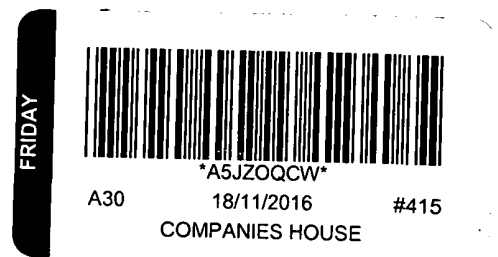


---

**SIX GUYS LLP**

---

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2016**



**SIX GUYS LLP**  
**REGISTERED NUMBER: OC394142**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	31 March 2016 £	£	31 July 2015 £
<b>FIXED ASSETS</b>					
Investment property	2		5,643,769		-
<b>CURRENT ASSETS</b>					
Debtors		-		145,072	
Cash at bank		163,051		7,130	
		<u>163,051</u>		<u>152,202</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(3,145,415)</u>		<u>(11,250)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,982,364)</u>		<u>140,952</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2,661,405</u></u>		<u><u>140,952</u></u>
<b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts			2,661,305		144,927
<b>Members' other interests</b>					
Members' capital classified as equity		100		-	
Other reserves classified as equity		<u>-</u>		<u>(3,975)</u>	
			<u>100</u>		<u>(3,975)</u>
			<u><u>2,661,405</u></u>		<u><u>140,952</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			2,661,305		144,927
Members' other interests			<u>100</u>		<u>(3,975)</u>
			<u><u>2,661,405</u></u>		<u><u>140,952</u></u>

---

**SIX GUYS LLP**

---

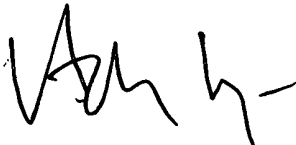
**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2016**

---

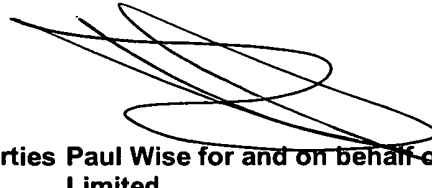
The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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 abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf by:



**Adam Kaye for and on behalf of ECH Properties Limited**  
Designated member



**Paul Wise for and on behalf of Mellcrest Properties Limited**  
Designated member

Date: 03/11/16

The notes on page 3 form part of these financial statements.

---

## SIX GUYS LLP

---

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

---

#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, 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".

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

##### 1.3 INVESTMENT PROPERTIES

Investment properties are included in the Balance Sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, which states that fixed assets should be depreciated but is, in the opinion of the members, necessary in order to give a true and fair view of the financial position of the LLP.

#### 2. INVESTMENT PROPERTY

##### VALUATION

At 1 August 2015

Additions at cost

At 31 March 2016

£
-
5,643,769
<hr/>
5,643,769
<hr/>

The 2016 valuations were made by the members, on an open market value for existing use basis.

#### 3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	31 March 2016 £	31 July 2015 £
Amounts due to members	2,661,305	144,927
	<hr/>	<hr/>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.