

Aberdeen Home Rental LLP

Accounts

30 November 2012

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SCT 08/08/2013 #325
COMPANIES HOUSE

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COMPANIES HOUSE

Aberdeen Home Rental LLP

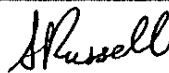
Approval statement

We approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing with all information and explanations necessary for their compilation.

Ronald Russell



Sandra Russell



30 June 2013

Aberdeen Home Rental LLP
Profit and Loss Account
for the year ended 30 November 2012

	2012	2011
	£	£
Sales	2,636	-
Expenses		
Repairs	220	-
General administrative expenses	193	-
Legal and professional costs	337	-
Interest	1,498	-
Other finance charges	615	-
	<u>2,863</u>	<u>-</u>
Loss	<u>(227)</u>	<u>-</u>
Allocation of losses	£	
Ronald Russell	(113) 50.00%	
Sandra Russell	(114) 50.00%	
	<u>(227) 100.00%</u>	


Aberdeen Home Rental LLP
Balance Sheet
as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Plant, machinery and motor vehicles	3	64,537	-
Current assets			
Bank/building society balances		<u>4,923</u>	<u>-</u>
Current liabilities			
Other liabilities		<u>30,729</u>	<u>-</u>
Net current liabilities		(25,806)	-
Loans due after one year		(38,958)	-
Net liabilities		<u>(227)</u>	<u>-</u>
Capital accounts			
Net loss		(227)	-
	4	<u>(227)</u>	<u>-</u>

For the Year ended 30/11/2012 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

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 accounts.

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

Name 
Print RONALD RUSSELL

Aberdeen Home Rental LLP
Notes to the Accounts
for the year ended 30 November 2012

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2012 £	2011 £
Sales		
Sales	<u>2,636</u>	<u>-</u>
Repairs		
Repairs	<u>220</u>	<u>-</u>
General administrative expenses		
Subscriptions	13	-
Insurance	<u>180</u>	<u>-</u>
	<u>193</u>	<u>-</u>
Legal and professional costs		
Solicitors fees	<u>337</u>	<u>-</u>
Interest		
Interest	<u>1,498</u>	<u>-</u>
Other finance charges		
Bank charges	<u>615</u>	<u>-</u>

Aberdeen Home Rental LLP
Notes to the Accounts
for the year ended 30 November 2012

3 Plant, machinery and motor vehicles

	Plant and machinery £	Spare £	Total £
Cost			
Additions	508	64,029	64,537
At 30 November 2012	508	64,029	64,537
Depreciation			
At 30 November 2012	-	-	-
Net book value			
At 30 November 2012	508	64,029	64,537

4 Capital accounts

	At 01/12/2011 £	Profit £	Capital introduced £	Drawings £	At 30/11/2012 £
Ronald Russell	-	(113)	-	-	(113)
Sandra Russell	-	(114)	-	-	(114)
	-	(227)	-	-	(227)