

Abbreviated Unaudited Accounts
for the Period 18 August 2015 to 31 August 2016
for
Burnley Hall LLP

WEDNESDAY



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COMPANIES HOUSE

Burnley Hall LLP

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for the Period 18 August 2015 to 31 August 2016

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Burnley Hall LLP

General Information
for the Period 18 August 2015 to 31 August 2016

DESIGNATED MEMBERS: R F M Adair
M Carolan

REGISTERED OFFICE: Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

REGISTERED NUMBER: SO305430 (Scotland)

ACCOUNTANTS: MMG Archbold
Chartered Accountants
Chapelshade House
78-84 Bell Street
Dundee
DD1 1RQ

Abbreviated Balance Sheet

31 August 2016

	Notes	£	£
FIXED ASSETS			
Investment property	2		830,020
CURRENT ASSETS			
Debtors		84,258	
CREDITORS			
Amounts falling due within one year		<u>84,278</u>	
NET CURRENT LIABILITIES			<u>(20)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>830,000</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			-
MEMBERS' OTHER INTERESTS			
Capital accounts			<u>830,000</u>
			<u>830,000</u>
TOTAL MEMBERS' INTERESTS			
Members' other interests			<u>830,000</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 August 2016.

The members acknowledge their responsibilities for:

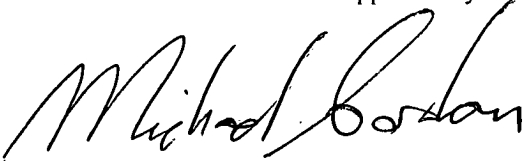
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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.

Abbreviated Balance Sheet - continued

31 August 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 19 December 2016 and were signed by:

A handwritten signature in black ink, appearing to read 'Michael Carolan', written in a cursive style.

M Carolan - Designated member

Burnley Hall LLP

Notes to the Abbreviated Accounts
for the Period 18 August 2015 to 31 August 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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.

The LLP was dormant throughout the period ended 31 August 2016.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	830,020
At 31 August 2016	830,020
NET BOOK VALUE	
At 31 August 2016	830,020