

REGISTERED NUMBER: OC367301 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

FOR

TYNDALLS PARK STUDENT PROPERTY LLP

THURSDAY



A38XHX A3

A16

29/05/2014

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COMPANIES HOUSE

TYNDALLS PARK STUDENT PROPERTY LLP

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FOR THE YEAR ENDED 31 AUGUST 2013

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TYNDALLS PARK STUDENT PROPERTY LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2013

DESIGNATED MEMBERS: J Brecknell
Mrs S J Brecknell

REGISTERED OFFICE: 14 Hotwells Road
Hotwells
Bristol
BS8 4UD

REGISTERED NUMBER: OC367301 (England and Wales)

ACCOUNTANTS: Bryan Stone & Company
91-93 Alma Road
Clifton
Bristol
BS8 2DP

TYNDALLS PARK STUDENT PROPERTY LLP (REGISTERED NUMBER: OC367301)

ABBREVIATED BALANCE SHEET
31 AUGUST 2013

	31/8/13 £	31/8/12 £
CURRENT ASSETS		
Stocks	-	57,264
Debtors	3,789	11,424
Cash at bank	66,906	-
	<u>70,695</u>	<u>68,688</u>
CREDITORS		
Amounts falling due within one year	22,759	68,688
	<u>22,759</u>	<u>68,688</u>
NET CURRENT ASSETS	<u>47,936</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>47,936</u>	<u>-</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>47,936</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	47,936	-
Amounts due from members	-	(600)
	<u>47,936</u>	<u>(600)</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 year ended 31 August 2013.

The members acknowledge their responsibilities for:

- 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
- 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.

The notes form part of these abbreviated accounts

TYNDALLS PARK STUDENT PROPERTY LLP (REGISTERED NUMBER: OC367301)

ABBREVIATED BALANCE SHEET - continued

31 AUGUST 2013

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 **27** May 2014 and were signed by:

A handwritten signature in black ink, appearing to be 'J Brecknell', written over a dotted line.

J Brecknell - Designated member

The notes form part of these abbreviated accounts

TYNDALLS PARK STUDENT PROPERTY LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents the sale of development property, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.