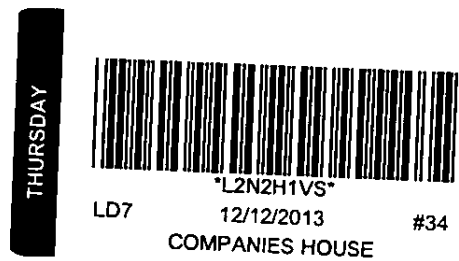


Limited Liability Partnership Registration No OC369702 (England and Wales)

34/35 GREAT SUTTON STREET LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



34/35 GREAT SUTTON STREET LLP

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34/35 GREAT SUTTON STREET LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	3,200,000		3,200,000	
Current assets					
Debtors		11,034		14,103	
Cash at bank and in hand		162,624		36,720	
		<u>173,658</u>		<u>50,823</u>	
Creditors: amounts falling due within one year		<u>(29,299)</u>		<u>(22,939)</u>	
Net current assets		144,359		27,884	
Total assets less current liabilities		3,344,359		3,227,884	
Creditors: amounts falling due after more than one year	3	<u>(1,939,208)</u>		<u>(1,932,708)</u>	
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>1,405,151</u>		<u>1,295,176</u>	
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts		137,337		27,362	
		<u>137,337</u>		<u>27,362</u>	
Members' other interests					
Revaluation reserve		(35,731)		(35,731)	
Members capital		1,303,545		1,303,545	
		<u>1,405,151</u>		<u>1,295,176</u>	
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members		137,337		27,362	
Members' other interests		1,267,814		1,267,814	
		<u>1,405,151</u>		<u>1,295,176</u>	

34/35 GREAT SUTTON STREET LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

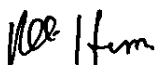
AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 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 for issue on 3 September 2013



Burn One Limited
Designated Member

Limited Liability Partnership Registration No OC369702

34/35 GREAT SUTTON STREET LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 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 amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) for all tangible assets to be depreciated. In the opinion of the members compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 April 2012 & at 31 March 2013	3,200,000
At 31 March 2012	<u>3,200,000</u>

3 Creditors, amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £1,950,000 (2012 - £1,950,000)