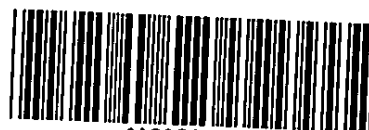


Limited Liability Partnership Registration No. OC377149 (England and Wales)

**THE ELMS HOUGHTON LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2013**

WEDNESDAY



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COMPANIES HOUSE

**THE ELMS HOUGHTON LLP**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

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# THE ELMS HOUGHTON LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Investments	2		1
<b>Current assets</b>			
Debtors		181,301	
Cash at bank and in hand		100	
		<u>181,401</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,271)</u>	
<b>Net current assets</b>			<u>175,130</u>
<b>Total assets less current liabilities</b>			<u>175,131</u>
<b>REPRESENTED BY:</b>			
<b>Loans and other debts due to members within one year</b>			
Other amounts			<u>125</u>
			125
<b>Members' other interests.</b>			
Members capital			<u>175,006</u>
			<u>175,131</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			125
Members' other interests			<u>175,006</u>
			<u>175,131</u>

# **THE ELMS HOUGHTON LLP**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2013**

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For the financial Period ended 31 December 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 16 April 2014

  
C J Dillon  
Designated Member

Limited Liability Partnership Registration No. OC377149

# THE ELMS HOUGHTON LLP

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention 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 (SORP), "Accounting by Limited Liability Partnerships", revised in 2010 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 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	Investments £
Cost	
At 23 July 2012	-
Additions	1
	<hr/>
At 31 December 2013	1
	<hr/>

During the period, the company was assigned shareholder loans of £2,115,740 in Sequoia Lodge Limited for a £1