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### ABBREVIATED UNAUDITED ACCOUNTS

**FOR THE YEAR ENDED 5 APRIL 2015** 

**FOR** 

CENTRAL LONDON PROPERTY INVESTMENTS LLP

TUESDAY

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### CENTRAL LONDON PROPERTY INVESTMENTS LLP

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### CENTRAL LONDON PROPERTY INVESTMENTS LLP

### GENERAL INFORMATION for the Year Ended 5 APRIL 2015

**DESIGNATED MEMBERS:** S F

S E Ruback Mrs M L Sint J L Ruback A J Sint

**REGISTERED OFFICE:** 

12 Aldenham Avenue

Radlett

Hertfordshire WD7 8HX

**REGISTERED NUMBER:** 

OC311429 (England and Wales)

**ACCOUNTANTS:** 

Stephen Starr Limited 12 Aldenham Avenue

Radlett

Hertfordshire WD7 8HX

#### CENTRAL LONDON PROPERTY INVESTMENTS LLP (Registered number: OC311429)

## ABBREVIATED BALANCE SHEET 5 APRIL 2015

	Notes	5.4.15 £	5.4.14 £
FIXED ASSETS			
Tangible assets	2	1,008,685	1,013,120
CIDDENIE ACCETO			
CURRENT ASSETS Debtors		1,278	1,278
Cash at bank		113,661	138,883
Cusii ut buik	•		
		114,939	140,161
CREDITORS		·	•
Amounts falling due within	one year	(101,525)	(98,802)
		<del></del>	
NET CURRENT ASSETS		13,414	41,359
TOTAL ACCETS LESS C	III I I I I I I I I I I I I I I I I I	<del></del>	<del></del>
TOTAL ASSETS LESS COLLIABILITIES	URRENI	1,022,099	1,054,479
LIABILITIES		1,022,099	1,034,479
CREDITORS			
Amounts falling due after m	ore than one		
year		(615,625)	(703,125)
			<del></del>
NET ASSETS ATTRIBUT	ABLE TO		
MEMBERS		406,474	351,354
		<del></del>	<del></del>
LOANGAND OTHER DE	DTC DIE TO		
LOANS AND OTHER DE MEMBERS	RI2 DOF 10	406,474	351,354
MENIBERS		400,474	331,334
TOTAL MEMBERS' INT	ERESTS		
Loans and other debts due to	members	406,474	351,354

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 5 April 2015.

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.

### **<u>CENTRAL LONDON PROPERTY INVESTMENTS LLP (Registered number: OC311429)</u>**

# <u>ABBREVIATED BALANCE SHEET - continued</u> <u>5 APRIL 2015</u>

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 were signed by:

and

- Designated member

### **CENTRAL LONDON PROPERTY INVESTMENTS LLP**

# NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 5 APRIL 2015

### 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.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### 2. TANGIBLE FIXED ASSETS

	. Total £
COST At 6 April 2014	•
and 5 April 2015	1,024,685
DEPRECIATION	
At 6 April 2014	11,565
Charge for year	4,435
At 5 April 2015	16,000
NET BOOK VALUE	
At 5 April 2015	1,008,685
At 5 April 2014	1,013,120
•	