Registered number: SO300164

WEST PARK PARTNERSHIP LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

\*S5MDDLI0\*

\*SCT 22/12/2016 #692

COMPANIES HOUSE

# WEST PARK PARTNERSHIP LLP REGISTERED NUMBER: \$0300164

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

	2015		5	2014	
	Note	£	£	£	£
FIXED ASSETS		•			
Tangible assets	2		225,415		225,415
CURRENT ASSETS					•
Debtors		110,773		109,473	
Cash at bank		5,616		2,848	
	•	116,389	·	112,321	
CREDITORS: amounts falling due within					
one year	_	(64,782)		(63,337)	
NET CURRENT ASSETS		_	51,607		48,984
TOTAL ASSETS LESS CURRENT LIABILI	TIES	•	277,022	_	274,399
			<del></del>	=	=======================================
REPRESENTED BY:					
Loans and other debts due to members within one year					
Members' capital classified as a liability			276,922		274,299
Members' other interests					
Members' capital classified as equity			. 100		100
		ι'	277,022		274,399
TOTAL MEMBERS' INTERESTS		•	<del></del>	-	
Loans and other debts due to members			276,922		274,299
Members' other interests			100		100
		•	077.000	-	074 000
		:	277,022 	=	274,399

#### **WEST PARK PARTNERSHIP LLP**

## ABBREVIATED BALANCE SHEET (continued) AS AT 31 DECEMBER 2015

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 December 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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 abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on Accounts.

Mr M N Yeorhan
Designated member

The notes on page 3 form part of these financial statements.

#### **WEST PARK PARTNERSHIP LLP**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, 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".

### 1.2 Turnover

Turnover represents income from crop sales, net of VAT.

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property

Not depreciated

### 2. TANGIBLE FIXED ASSETS

£
225,415
-
225,415
225,415