### REGISTERED NUMBER: OC380523 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Year Ended 31 March 2015

for

**OXENHOPE PROPERTIES LLP** 

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23/03/2016

### OXENHOPE PROPERTIES LLP

# Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

### **OXENHOPE PROPERTIES LLP**

## General Information for the Year Ended 31 March 2015

DESIGNATED MEMBERS-

P B Maudsley Mrs J A Maudsley

REGISTERED OFFICE:

Upper Isle Farm

Leeming Oxenhope Keighley BD22 9QF

**REGISTERED NUMBER:** 

OC380523 (England and Wales)

**ACCOUNTANTS:** 

Haworths Limited Chartered Accountants The Old Tannery

Eastgate Accrington Lancashire

BB5 6PW

### **OXENHOPE PROPERTIES LLP (REGISTERED NUMBER: OC380523)**

### Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS Investment property	2		539,517		520,000
CURRENT ASSETS Cash at bank		59,889		-	
CREDITORS Amounts falling due within one year		1,495		250,000	
NET CURRENT ASSETS/(LIABIL	ITIES)		58,394		(250,000)
TOTAL ASSETS LESS CURRENT LIABILITIES			597,911		270,000
CREDITORS Amounts falling due after more than or year	ne		350,000		<u>.</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS	O		247,911		270,000
LOANS AND OTHER DEBTS DUE MEMBERS	сто		247,911 ———		270,000
TOTAL MEMBERS' INTERESTS Loans and other debts due to members			247,911		270,000

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 March 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

The notes form part of these abbreviated accounts

### OXENHOPE PROPERTIES LLP (REGISTERED NUMBER: OC380523)

## Abbreviated Balance Sheet - continued 31 March 2015

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 21/3//

21/3/16 and were signed

P B Maudsley - Designated member

### **OXENHOPE PROPERTIES LLP**

## Notes to the Abbreviated Accounts for the Year Ended 31 March 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

### Turnover

Turnover represents rents receivable during the period

### Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

### 2 INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2014	520,000
Additions	19,517
At 31 March 2015	539,517
NET BOOK VALUE	<del></del>
At 31 March 2015	539,517
At 31 March 2014	520,000
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