Registered Number: OC346004 (England and Wales)

STRATA REAL ESTATE LLP

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

MONDAY

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GENERAL INFORMATION FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

DESIGNATED MEMBERS

D Smith

Mrs J Smith

REGISTERED OFFICE

57 Ashbourne Road

Derby DE22 3FS

REGISTERED NUMBER

OC346004 (England and Wales)

ABBREVIATED BALANCE SHEET 31 MARCH 2011

TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	£
MEMBERS' OTHER INTERESTS	<u> </u>
TOTAL MEMBERS INTERESTS	_

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2011

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 an d387 of the Companies Act 2006 as modified 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 the affairs of the LLP as at the end of each financial year and of its profits 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 modified 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified 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 29 July 2011 and were signed by

D Smith - Designated Member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 APRIL 2010 TO 31 MARCH 2011

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

The LLP was dormant throughout the period ended 31 March 2011