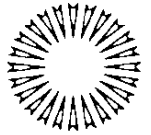


OC 341924



mittenclarke
chartered accountants

**Report of the Members and
Unaudited Financial Statements
for the Year Ended 31 December 2010
for
D H & J C Mansfield Properties LLP**

WEDNESDAY



A26 *AQ3NMW6E* 284
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D H & J C Mansfield Properties LLP

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for the Year Ended 31 December 2010**

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D H & J C Mansfield Properties LLP
General Information
for the Year Ended 31 December 2010

DESIGNATED MEMBERS:	D H Mansfield Mrs J Mansfield
REGISTERED OFFICE:	Unit 19A Queensway Industrial Park Longbridge Hayes Road Stoke on Trent Staffordshire ST6 4DS
REGISTERED NUMBER:	OC341924 (England and Wales)
ACCOUNTANTS:	Mitten Clarke Limited The Glades Festival Way Stoke on Trent Staffordshire ST1 5SQ

D H & J C Mansfield Properties LLP

**Report of the Members
for the Year Ended 31 December 2010**

The members present their report with the financial statements of the LLP for the year ended 31 December 2010

PRINCIPAL ACTIVITY

The LLP was dormant in the period.

DESIGNATED MEMBERS

The designated members during the year under review were

D H Mansfield
Mrs J Mansfield

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £NIL (2009 - £NIL profit).

MEMBERS' INTERESTS

This report has 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

ON BEHALF OF THE MEMBERS:

 X DM

D H Mansfield - Designated Member

13 July 2011

D H & J C Mansfield Properties LLP

**Profit and Loss Account
for the Year Ended 31 December 2010**

		Year Ended 31.12.10 £	Period 8.12.08 to 31.12.09 £
	Notes		
TURNOVER		-	-
OPERATING PROFIT and PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	2	- <u> </u>	- <u> </u>

The notes form part of these financial statements

D H & J C Mansfield Properties LLP

**Balance Sheet
31 December 2010**

Notes	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<u> - </u>	<u> - </u>
	<u> </u>	<u> </u>
TOTAL MEMBERS' INTERESTS	<u> </u>	<u> </u>

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 December 2010.

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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the members of the LLP on 13 July 2011 and were signed by:


X DM

D H Mansfield - Designated member

The notes form part of these financial statements

D H & J C Mansfield Properties LLP

Notes to the Financial Statements for the Year Ended 31 December 2010

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 current year and previous period.

2. MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due to from members £	Total £
Balance at 1 January 2010	-	-	-
Profit for the financial year available for discretionary division among members	-	-	-
Members' interests after profit for the year	-	-	-
Balance at 31 December 2010	-	-	-

**Chartered Accountants' Report to the Members
on the Unaudited Financial Statements of
D H & J C Mansfield Properties LLP**

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of D H & J C Mansfield Properties LLP for the year ended 31 December 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members of D H & J C Mansfield Properties LLP in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of D H & J C Mansfield Properties LLP and state those matters that we have agreed to state to the members of D H & J C Mansfield Properties LLP in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that D H & J C Mansfield Properties LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of D H & J C Mansfield Properties LLP. You consider that D H & J C Mansfield Properties LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of D H & J C Mansfield Properties LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mitten Clarke Limited
The Glades
Festival Way
Stoke on Trent
Staffordshire
ST1 5SQ

13 July 2011

D H & J C Mansfield Properties LLP

**Profit and Loss Account
for the Year Ended 31 December 2010**

	Year Ended 31.12.10		Period 8.12.08 to 31.12.09	
	£	£	£	£
Income		-		-
NET PROFIT		-		-

This page does not form part of the statutory financial statements