

REGISTERED NUMBER: OC311429 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2013

FOR

CENTRAL LONDON PROPERTY INVESTMENTS LLP



CENTRAL LONDON PROPERTY INVESTMENTS LLP

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for the Year Ended 5 APRIL 2013

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CENTRAL LONDON PROPERTY INVESTMENTS LLP

GENERAL INFORMATION
for the Year Ended 5 APRIL 2013

DESIGNATED MEMBERS: 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
Chartered Accountants
12 Aldenham Avenue
Radlett
Hertfordshire
WD7 8HX

CENTRAL LONDON PROPERTY INVESTMENTS LLP (Registered number: OC311429)

ABBREVIATED BALANCE SHEET
5 APRIL 2013

	Notes	5 4.13 £	5 4.12 £
FIXED ASSETS			
Tangible assets	2	1,015,935	1,019,685
CURRENT ASSETS			
Debtors		3,700	1,278
Cash at bank		94,438	31,101
		98,138	32,379
CREDITORS			
Amounts falling due within one year		(62,966)	(39,420)
NET CURRENT ASSETS/(LIABILITIES)		35,172	(7,041)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,051,107	1,012,644
CREDITORS			
Amounts falling due after more than one year		(756,875)	(750,000)
NET ASSETS ATTRIBUTABLE TO MEMBERS		294,232	262,644
LOANS AND OTHER DEBTS DUE TO MEMBERS		294,232	262,644
TOTAL MEMBERS' INTERESTS		294,232	262,644
Loans and other debts due to members			

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 2013

The members acknowledge their responsibilities for

- 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
- 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

CENTRAL LONDON PROPERTY INVESTMENTS LLP (Registered number: OC311429)

ABBREVIATED BALANCE SHEET - continued
5 APRIL 2013

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 *19/7/2013* and were signed by

[Signature]

- Designated member

JONATHAN RUBACK

AS *[Signature]*
AUBREY SINT.

The notes form part of these abbreviated accounts

CENTRAL LONDON PROPERTY INVESTMENTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 APRIL 2013

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 2012	
and 5 April 2013	1,024,685
DEPRECIATION	
At 6 April 2012	5,000
Charge for year	3,750
At 5 April 2013	8,750
NET BOOK VALUE	
At 5 April 2013	1,015,935
At 5 April 2012	1,019,685