

WEST PARK PARTNERSHIP LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



THURSDAY



SCT "S11CSAKD"
27/09/2012 #632
COMPANIES HOUSE

WEST PARK PARTNERSHIP LLP

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

WEST PARK PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		225,415		225,415
Current assets					
Debtors		33,208		27,158	
Cash at bank and in hand		1,398		4,036	
		<u>34,606</u>		<u>31,194</u>	
Creditors: amounts falling due within one year		<u>(1,200)</u>		<u>(600)</u>	
Net current assets			33,406		30,594
Total assets less current liabilities			<u>258,821</u>		<u>256,009</u>
REPRESENTED BY:					
Members' other interests:					
Members capital	3		258,821		256,009
			<u>258,821</u>		<u>256,009</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests	3		258,821		256,009
			<u>258,821</u>		<u>256,009</u>

For the financial year ended 31 December 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 25 September 2012


M N Yeoman
Designated Member

Limited Liability Partnership Registration No. SO300164

WEST PARK PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared in accordance with the Statement of Recommended Practice; "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006.

1.2 Turnover

Turnover represents income from crop sales and rental of arable land.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Not depreciated
-----------------------------	-----------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	225,415

WEST PARK PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

3 Members' interests

	Members' other interests		Total	Loans and other debts due to/(from) members	Total	2010
	Members' capital	Other reserves	Total			
	£	£	£	£	£	£
Members' interests at 1 January 2011	256,009	-	256,009	-	256,009	252,422
Profit for the financial year available for division among members	-	2,812	2,812	-	2,812	3,587
Members' interests after profit for the year	256,009	2,812	258,821	-	258,821	256,009
Allocated profits	2,812	(2,812)	-	-	-	-
Members' interests at 31 December 2011	258,821	-	258,821	-	258,821	256,009