

Registration number OC353900

# 150 Crouch Hill Properties LLP

Unaudited Abbreviated Accounts

for the Period from 7 July 2010 to 30 April 2011

SL Accountancy Ltd  
Lear House  
259-261 Cranbrook Road  
Ilford  
Essex  
IG1 4TG

TUESDAY



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07/02/2012  
COMPANIES HOUSE

**150 Crouch Hill Properties LLP**

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The following reproduces the text of the accountants' report in respect of the LLP's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Certified Accountants' Report to the Members on the Unaudited Financial Statements of  
150 Crouch Hill Properties LLP**

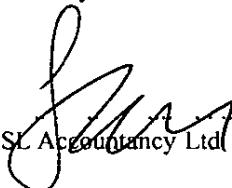
In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008, we have prepared for your approval the financial statements of 150 Crouch Hill Properties LLP for the period ended 30 April 2011 set out on pages from the 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](http://icaew.com/membershandbook)

This report is made solely to the members of 150 Crouch Hill Properties LLP, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of 150 Crouch Hill Properties LLP and state those matters that we have agreed to state to the members of 150 Crouch Hill Properties LLP, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 150 Crouch Hill Properties LLP and its members as a body for our work or for this report

It is your duty to ensure that 150 Crouch Hill Properties LLP has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 150 Crouch Hill Properties LLP. You consider that 150 Crouch Hill Properties LLP is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of 150 Crouch Hill 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 accounts

  
SL Accountancy Ltd

6 February 2012

Lear House  
259-261 Cranbrook Road  
Ilford  
Essex  
IG1 4TG

**150 Crouch Hill Properties LLP (Registration number: OC353900)**

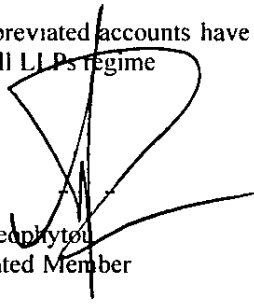
**Abbreviated Balance Sheet as at 30 April 2011**

		30 April 2011	
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2		853,143
<b>Current assets</b>			
Debtors		550	
Cash at bank and in hand		<u>1,529</u>	
		2 079	
<b>Creditors: Amounts falling due within one year</b>		<u>(1,510)</u>	
<b>Net current assets</b>			<u>569</u>
<b>Total assets less current liabilities</b>			853,712
<b>Creditors: Amounts falling due after more than one year</b>			<u>(410,007)</u>
<b>Net assets</b>			<u><u>443,705</u></u>
<b>Represented by:</b>			
<b>Equity: Members' other interests</b>			
Members' capital			459,317
Other reserves			<u>(15,612)</u>
			<u><u>443 705</u></u>

For the financial period ended 30 April 2011, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

  
Mr S Neophytou  
Designated Member

The notes on page 3 form an integral part of these financial statements

## 150 Crouch Hill Properties LLP

### Notes to the abbreviated accounts for the Period Ended 30 April 2011

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, and in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010)

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Land & buildings 0%

##### Members' remuneration

A member's share of the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the LLP after deducting all of its liabilities

#### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost or Valuation</b>	
Additions	853,143
<b>Net book value</b>	
As at 30 April 2011	<u>853,143</u>