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Companies House

**REGISTERED NUMBER: OC381616 (England and Wales)** 

**Unaudited Financial Statements** 

for the Period 15 January 2013 to 31 March 2014

<u>for</u>

**ASR Estates LLP** 

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#### General Information for the Period 15 January 2013 to 31 March 2014

**DESIGNATED MEMBERS:** 

Mr. R Tankaria Mrs. S Tankaria

**REGISTERED OFFICE:** 

Ground Floor 100 College Road

Harrow Middlesex HA1 1BQ

**REGISTERED NUMBER:** 

OC381616 (England and Wales)

#### ASR Estates LLP (Registered number: OC381616)

Balance Sheet 31 March 2014

TOTAL ASSETS LESS CURRENT
LIABILITIES
and
NET LIABILITIES ATTRIBUTABLE TO
MEMBERS

LOANS AND OTHER DEBTS DUE TO
MEMBERS

TOTAL MEMBERS' INTERESTS

The LLP is entitled to exemption from audit under Section 480 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 period ended 31 March 2014.

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
- (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.

These 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.

Mr. R Tankaria - Designated member

# Notes to the Financial Statements for the Period 15 January 2013 to 31 March 2014

### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the period ended 31 March 2014.

<u>Tax District: Partnerships</u> <u>Tax Reference: 23749 40580</u>

<u>Trade Profit (Loss) Computation</u> <u>for the Period</u> <u>from 15 January 2013 to 31 March 2014</u>

Profit per financial statements

Memo: there are no adjustments

**NO CAPITAL ALLOWANCES CLAIMED** 

Prepared: 23 May 2014 at 16:08:11

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