

ABBREVIATED UNAUDITED FINANCIAL ACCOUNTS
FOR THE YEAR TO 31 DECEMBER 2012
FOR
B.M. COM. LEASE EXTENSION LLP
REGISTERED NUMBER OC333721

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21/09/2013

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COMPANIES HOUSE

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FOR THE YEAR TO 31 DECEMBER 2012**

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B M Com Lease Extension LLP

GENERAL INFORMATION

DESIGNATED MEMBERS

R A Goodall
Brighton Administration Company Limited

REGISTERED OFFICE

Brighton Marina
Brighton
East Sussex
BN2 5UF

REGISTERED NUMBER

OC333721 (England and Wales)

ABBREVIATED BALANCE SHEET
31ST December 2012

COMPANY NUMBER OC333721

	Notes	2012	2011
FIXED ASSETS			
Tangible assets	2	410,000 =====	410,000 =====
TOTAL ASSETS LESS CURRENT LIABILITIES AND NET ASSETS ATTRIBUTABLE TO MEMBERS		410,000 =====	410,000 =====
MEMBERS' OTHER INTERESTS			
Capital accounts		410,000 =====	410,000 =====
TOTAL MEMBERS' INTERESTS			
Members' other interests		410,000 =====	410,000 =====

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 December 2011

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 modified 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 modified 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 modified 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 18th September 2013 and were signed by



R A Goodall - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR TO 31ST DECEMBER, 2012**

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

2 TANGIBLE FIXED ASSETS

Cost/valuation

At beginning of year

Additions in year

**Land and
Buildings**

410,000

-

At 31st December 2012

410,000

At 31st December 2011

410,000

No depreciation is to be provided on the land and buildings which is valued at cost.