

Registered Number OC337613 (England and Wales)

**EJL Properties LLP
Unaudited Abbreviated Financial Statements
For the year ended
31 May 2012**

FRIDAY



A21RIZN5

A35

08/02/2013

#7

COMPANIES HOUSE

EJL Properties LLP

**Contents of the Unaudited Abbreviated Financial Statements
for the year ended 31 May 2012**

	Page
LLP Information	2
Abbreviated Balance Sheet	3 - 4
Notes to the Abbreviated Financial Statements	5

EJL Properties LLP

**Partnership Information
for the year ended 31 May 2012**

DESIGNATED MEMBERS

EJ Lewis
Mrs DE Lewis

REGISTERED OFFICE:

Rowan House
Nursery Lane
Hopwas
Tamworth
Staffordshire
B78 3AS

REGISTERED NUMBER:

OC337613 (England and Wales)

EJL Properties LLP

ABBREVIATED BALANCE SHEET
As at 31 May 2012

	2012 £	2011 £
CURRENT ASSETS		
Stocks – developments in progress	1,284,791	356,134
Debtors	640	12,051
Cash at bank	43,188	-
	<u>1,328,619</u>	<u>368,185</u>
CREDITORS: Amounts falling due within one year	-	-
NET CURRENT ASSETS	<u>1,328,619</u>	<u>368,185</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>1,328,619</u>	<u>368,185</u>
REPRESENTED BY		
Loans and other debts due to members		
Members' capital classified as a liability under FRS 25	2,285,451	1,312,629
Other reserves	(956,832)	(944,444)
	<u>1,328,619</u>	<u>368,185</u>
TOTAL MEMBERS' INTERESTS		
Other reserves	(956,832)	(944,444)
Loans and other debts due to members	2,285,451	1,312,629
	<u>1,328,619</u>	<u>368,185</u>

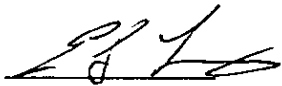
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 May 2012

The members acknowledge their responsibilities for

- (i) 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
- (ii) 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 abbreviated 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

These financial statements were approved by the members of the LLP and authorised for issue on 27 November 2012 and are signed by



EJ Lewis – Designated member



Mrs DE Lewis – Designated member

EJL Properties LLP

**Notes to the Abbreviated Financial Statements
for the year ended 31 May 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

Stocks

Stocks and developments in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items