Registration number OC338921

Heaven Properties (Leicester) LLP

Abbreviated accounts

for the year ended 31 July 2009



Heaven Properties (Leicester) LLP

Abbreviated balance sheet
as at 31 July 2009

	Notes	31/07/09 £	£
Fixed assets			
Tangible assets	2		777,001
Current assets			
Debtors		3,277	
Cash at bank and in hand		12,055	
		15,332	
Creditors: amounts falling due within one year		(245,547)	
Net current liabilities			(230,215)
Total assets less current liabilities			546,786
Creditors: amounts falling due after more than one year			(524,418)
Net assets			22,368
Members' other interests			
Members capital classified as a liability			22,368
			22,368

The members' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

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

Abbreviated balance sheet (continued)

Members' statements required by Section 249B(4) for the year ended 31 July 2009

In approving these abbreviated accounts as members of the LLP we hereby confirm

(a) that for the year stated above the LLP was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 (as modified by the Limited Liability Partnership Regulations 2006),

(b) that we acknowledge our responsibilities for

(1) ensuring that the LLP keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the LLP

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as modified by the Limited Liability Partnership Regulations 2006) relating to small LLPs

The abbreviated accounts were approved by the Members on 22 April 2010 and signed on their behalf by

A Sachdev
Designated member

P Sachdev
Designated member

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

Notes to the abbreviated financial statements for the year ended 31 July 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice Accounting by Limited Liability Partnerships published in 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Not depreciated on basis that residual value will exceed original cost
Fixtures, fittings and equipment	-	15% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	779,554
At 31 July 2009	779,554
Depreciation	
Charge for year	2,553
At 31 July 2009	2,553
Net book value	
At 31 July 2009	777,001