

Registration number OC338921

Heaven Properties (Leicester) LLP

Abbreviated accounts

for the year ended 31 March 2012

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Heaven Properties (Leicester) LLP

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		771,042		773,597
Current assets					
Debtors		13,488		7,175	
Cash at bank and in hand		8,095		4,704	
		<u>21,583</u>		<u>11,879</u>	
Creditors: amounts falling due within one year		<u>(210,940)</u>		<u>(210,136)</u>	
Net current liabilities			<u>(189,357)</u>		<u>(198,257)</u>
Total assets less current liabilities			581,685		575,340
Creditors: amounts falling due after more than one year			<u>(471,862)</u>		<u>(495,756)</u>
Net assets			<u>109,823</u>		<u>79,584</u>
Members' other interests					
Members capital classified as a liability			109,823		79,584
			<u>109,823</u>		<u>79,584</u>

The members' statements required by Section 477 are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Heaven Properties (Leicester) LLP

Abbreviated balance sheet (continued)

**Members' statements required by Section 477
for the year ended 31 March 2012**

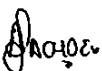
In approving these abbreviated accounts as members of the LLP we hereby confirm

(a) that for the year stated above the LLP was entitled to exemption from audit under Section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

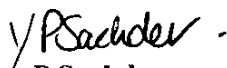
(b) that we acknowledge our responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts are prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The abbreviated accounts were approved by the Members on 30 August 2012 and signed on their behalf by

X 
A Sachdev

Designated member

y 
P Sachdev

Designated member

The notes on page 4 form an integral part of these financial statements.

Heaven Properties (Leicester) LLP

Notes to the abbreviated financial statements for the year ended 31 March 2012

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 April 2008)

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	
At 1 April 2010	779,554
At 31 March 2011	<u>779,554</u>
Depreciation	
At 1 April 2010	5,958
Charge for year	<u>2,554</u>
At 31 March 2011	<u>8,512</u>
Net book values	
At 31 March 2011	<u><u>771,042</u></u>
At 31 March 2010	<u><u>773,596</u></u>