

Registration number OC338921

Heaven Properties (Leicester) LLP

Abbreviated accounts

for the year ended 31 March 2014

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Heaven Properties (Leicester) LLP

Abbreviated balance sheet as at 31 March 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		765,935		768,488
Current assets					
Debtors		18,910		22,073	
Cash at bank and in hand		7,006		3,541	
		<u>25,916</u>		<u>25,614</u>	
Creditors: amounts falling due within one year	3	<u>(223,590)</u>		<u>(219,021)</u>	
Net current liabilities			<u>(197,674)</u>		<u>(193,407)</u>
Total assets less current liabilities			568,261		575,081
Creditors: amounts falling due after more than one year	4		<u>(420,638)</u>		<u>(444,595)</u>
Net assets			<u>147,623</u>		<u>130,486</u>
Members' other interests					
Members capital classified as a liability			147,623		130,486
			<u>147,623</u>		<u>130,486</u>

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

The notes on pages 3 to 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 2014**

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

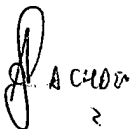
(a) that for the year stated above the LLP was entitled to exemption from audit under Section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

(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 3 December 2014 and signed on their behalf by

A Sachdev
Designated member

Handwritten signature of A Sachdev in black ink, with the name 'A Sachdev' written below it.

P Sachdev
Designated member

Handwritten signature of P Sachdev in black ink, with the name 'P Sachdev' written below it.

The notes on pages 3 to 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 2014

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	779,554
Depreciation	
At 1 April 2010	11,065
Charge for year	2,554
At 31 March 2011	13,619
Net book values	
At 31 March 2011	765,935
At 31 March 2010	768,489

3. Creditors: amounts falling due within one year	2014 £	2013 £
Creditors include the following:		
Secured creditors	22,139	24,504

Heaven Properties (Leicester) LLP

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

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4. Creditors: amounts falling due after more than one year	2014 £	2013 £
Creditors include the following:		
Secured creditors	<u>420,638</u>	<u>444,595</u>