Union Inns LLP

Registered number OC341321

Financial statements

For the year ended 30 November 2011

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UNION INNS LLP

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UNION INNS LLP

MEMBERS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2011

The members present their annual report together with the financial statements of Union Inns LLP (the LLP) for the ended 30 November 2011

Principal activities

The LLP was incorporated on 10 November 2008 The LLP is dormant and has not traded during the period

Designated Members

The designated members of the LLP during the period were as follows

J R Brearley
S B Brearley

This report was approved by the members on 18 August 2012 and signed on their behalf, by

J R Brearley

UNION INNS LLP

Registered number OC341321

BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Note	2011 £	2010 £
Current assets			
Cash at bank		100	100
Total assets less current liabilities		100	100
Represented by:			
Loans and other debts due to members within one year			
Other amounts		100	100
		100	100
Total members' interests			
Loans and other debts due to members		100	100

The financial statements have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006 as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The LLP's financial statements have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime

For the year ended 30 November 2011 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for ensuring that the LLP keeps accounting records which comply with section 386 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the LLP

The financial statements were approved and authorised for issue by the members and were signed on their behalf on 18 August 2012

J R Brearley
Designated member

The notes on page 3 form part of these financial statements

UNION INNS LLP

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

1 Accounting Policies

1 1 Dormant status

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 Information in relation to members

	2011 Number	2010 Number
The average number of members during the period was	2	2

3 Loans and other debts due to members

	2011 £	2010 £
Amounts due to members	100	100

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up

4. Reconciliation of members' interests

	£
Members' interests balance at 1 December 2009	100
Members' interests after profit for the year	100
Members' interests balance at 1 December 2010	100
Members' interests after profit for the year	100
Members' interests at 30 November 2011	100