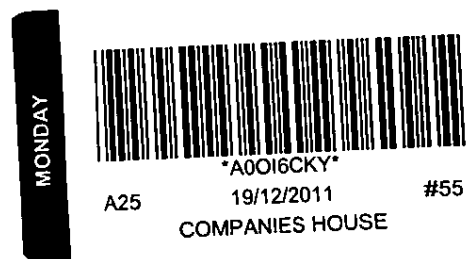


DC Land (Kidsgrove) LLP

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 March 2011

UNAUDITED



Registered number OC344607

DC Land (Kidsgrove) LLP
ABBREVIATED BALANCE SHEET
at 31 March 2011

UNAUDITED

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	1	130,834	129,660
CURRENT ASSETS			
Cash at bank		531	561
TOTAL ASSETS		131,365	130,221
LIABILITIES			
Loans and other debts due to members		130,070	129,574
Creditors Amounts falling due within one year		1,295	647
TOTAL LIABILITIES		131,365	130,221
Members' capital treated as liability		200	200
Loans and other debts due to members		129,870	129,374
TOTAL MEMBERS' INTEREST		130,070	129,574

DC Land (Kidsgrove) LLP
ABBREVIATED BALANCE SHEET
at 31 March 2011

UNAUDITED

STATEMENT BY THE DESIGNATED MEMBERS UNDER SECTION 477 COMPANIES ACT 2006

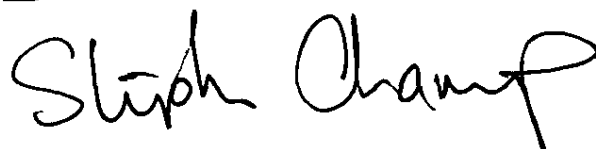
For the year ended 31 March 2011 the Limited Liability Partnership was entitled to exemption under section 477(1) of the Companies Act 2006 (as applied to Limited Liability Partnerships by Regulation 34 of the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008) applicable to LLPs subject to the LLP's regime and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

The financial statements were approved by the members and authorised for issue on

16/12 2011, and are signed on their behalf by



SH Champ
Designated member

Registered number OC344607

DC Land (Kidsgrove) LLP

ACCOUNTING POLICIES

UNAUDITED

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008), "the FRSSE" and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

GOING CONCERN

The designated members believe there are adequate resources which will enable the Limited Liability Partnership to meet its liabilities for the foreseeable future. For this reason, the designated members have adopted the going concern basis in preparing the financial statements

TANGIBLE FIXED ASSETS

No depreciation is charged on investment properties

INVESTMENT PROPERTY

The land and buildings shown in note 2 are held by the Limited Liability Partnership as investment properties. The members do not consider that the benefits of valuing these properties would justify the costs involved. It is not practicable to estimate the financial effect such a valuation would have. The members are however of the opinion that the open market value of the properties is at least equal to its cost.

TURNOVER

Turnover represents the value of services rendered. All turnover is derived from the UK.

TAXATION

The taxation payable on the partnership profits is the personal liability of the members, therefore neither partnership taxation nor related deferred taxation are accounted for in the financial statements.

DC Land (Kidsgrove) LLP
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 2011

UNAUDITED

1 TANGIBLE FIXED ASSETS

	Investment land £
<i>Cost and net book value</i>	
At 31 March 2010	129,660
Additions	1,174
At 31 March 2011	130,834

The members consider the market value of the investment land to be at least equal to its cost, both at the Balance Sheet date, and as at the date of approval of the financial statements

In accordance with SSAP 19, no depreciation is provided in respect of the investment land

2 ULTIMATE CONTROLLING PARTY

The Limited Liability Partnership is under the control of S Champ and R Davies