

REGISTERED NUMBER: OC346113 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st March 2012
for
M J H Property Investments LLP

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28/12/2012

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COMPANIES HOUSE

M J H Property Investments LLP (Registered number: OC346113)

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for the year ended 31st March 2012

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M J H Property Investments LLP

General Information

for the year ended 31st March 2012

DESIGNATED MEMBERS: Mrs M M Hartnett
Ms D Jacobs

REGISTERED OFFICE: 2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

REGISTERED NUMBER: OC346113 (England and Wales)

ACCOUNTANTS: Lucraft, Hodgson & Dawes
Chartered Accountants
2/4 Ash Lane
Rustington
West Sussex
BN16 3BZ

M J H Property Investments LLP (Registered number: OC346113)

Abbreviated Balance Sheet

31st March 2012

		2012		2011
		£	£	£
FIXED ASSETS				
Investment property	2		59,950	59,950
CURRENT ASSETS				
Debtors		2,771		4,006
Cash at bank		18,171		4,859
		<u>20,942</u>		<u>8,865</u>
CREDITORS				
Amounts falling due within one year		<u>6,536</u>		<u>2,405</u>
NET CURRENT ASSETS			<u>14,406</u>	<u>6,460</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
and				
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>74,356</u>	<u>66,410</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>74,356</u>	<u>66,410</u>
TOTAL MEMBERS' INTERESTS			<u>74,356</u>	<u>66,410</u>
Loans and other debts due to members				

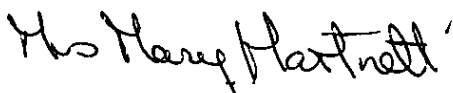
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2012

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

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

The financial statements were approved by the members of the LLP on 23/12/12 and were signed by



Mrs M M Hartnett - Designated member

The notes form part of these abbreviated accounts

M J H Property Investments LLP (Registered number: OC346113)

Notes to the Abbreviated Accounts **for the year ended 31st March 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents amounts receivable for rental income provided in the normal course of business, net of trade discounts and other sales related taxes

Investment property

Investment properties are revalued annually. Surpluses or deficits on individual properties are transferred to the investment revaluation reserve, except that a deficit which is expected to be permanent and which is in excess of any previously recognised surplus over cost relating to the same property, or the reversal of such a deficit, is charged (or credited) to the profit and loss account

Depreciation is not provided in respect of freehold investment properties, or in respect of leasehold investment properties where the unexpired term of the lease is more than 20 years. The directors consider that this accounting policy, which represents a departure from the statutory accounting rules, is necessary to provide a true and fair view as required under The Financial Reporting Standard for Smaller Entities (effective April 2008)

If the departure from the act had not been made, the profit for the year would have been decreased by depreciation. However, the amount of depreciation cannot be reasonably quantified, because depreciation is only one of many factors reflected in the annual valuation and the amount which may otherwise have been shown cannot be separately identified or quantified

2 INVESTMENT PROPERTY

	<i>Total £</i>
COST	
At 1st April 2011 and 31st March 2012	<u>59,950</u>
NET BOOK VALUE	
At 31st March 2012	<u><u>59,950</u></u>
At 31st March 2011	<u><u>59,950</u></u>