Registered number: OC349713

M.A.P. Properties LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29/10/2016

Prepared By:
Victor Stewart
The White House
164 Bridge Road
Sarisbury Green
Hampshire
SO31 7EH

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29/10/2016

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The LLP's registered number is OC349713

ACCOUNTS

FOR THE YEAR ENDED 29/10/2016

DESIGNATED MEMBERS

Anne Laura Ellis

Michael David Ellis

REGISTERED OFFICE

The White House

164 Bridge Road

Southampton

Hampshire

SO31 7EH

COMPANY NUMBER

OC349713

ACCOUNTANTS

Victor Stewart

The White House

164 Bridge Road

Sarisbury Green

Hampshire

SO31 7EH

BALANCE SHEET AT 29/10/2016

	Notes	2016		*2015*
		£		£
FIXED ASSETS				
CURRENT ASSETS				
Debtors	2	605		*573*
Investments	3	289,887		*289,887*
Cash at bank and in hand		6,236		*9,940*
		296,728		*300,400*
CREDITORS: Amounts falling due within one year		296,728		*300,400*
MEMBERS ' OTHER INTERESTS				
TOTAL MEMBERS' INTERESTS				
Amounts due from members	2		-	*(573)*
			-	*(573)*

For the year ending 29/10/2016 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 22/05/2017 and signed on their behalf by

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Anne Laura Ellis

Designated Member

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29/10/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

2. DEBTORS

	2016	*2015*
	£	*£*
Amounts falling due within one year:		
Amounts due from members	-	*573*
Other Debtors	605	-
	605	*573*

3. CURRENT ASSET INVESTMENTS

	2016	*2015*
	£	*£*
Other investments	289,887	*289,887*
	289,887	*289,887*

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.