

Registration number OC351908

Hopper Properties LLP

Abbreviated accounts

for the year ended 31 March 2012

THURSDAY



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COMPANIES HOUSE

Hopper Properties LLP

Abbreviated balance sheet as at 31 March 2012

		31/03/11	
	Notes	£	£
Fixed assets			
Tangible assets	2	984,000	984,000
Current assets			
Debtors		689	-
Cash at bank and in hand		1,030	339
		<u>1,719</u>	<u>339</u>
Creditors: amounts falling due within one year		<u>-</u>	<u>(600)</u>
Net current assets/(liabilities)		1,719	(261)
Net assets		<u>985,719</u>	<u>983,739</u>
Members' other interests			
Members capital classified as a liability	5	985,719	983,739
		<u>985,719</u>	<u>983,739</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 3 form an integral part of these financial statements.

Hopper Properties LLP

Abbreviated balance sheet (continued)

**Members' statements required by Section 477
for the year ended 31 March 2012**

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 6 September 2012 and signed on their behalf by

R Hopper
Designated member

A handwritten signature in black ink, appearing to be 'R Hopper', written over a horizontal line.

The notes on pages 3 to 3 form an integral part of these financial statements.

Hopper Properties LLP

Notes to the abbreviated financial statements for the year ended 31 March 2012

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 rent received during the year

1.3 Investment property

The freehold property being held as an investment property and in accordance with SSAP 19 and the FRSSE is not being depreciated

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2011 984,000

At 31 March 2012 984,000

Net book values

At 31 March 2012 984,000

At 31 March 2011 984,000

3. Members' other interests

	Total £	R Hopper £	J Hopper £	J R Hopper £	M Hopper £
Members capital accounts					
Opening balance as at 1 April 2011	983,739	485,026	485,027	3,843	9,843
Drawings	(94,800)	(42,850)	(42,850)	(9100)	-
Retained profit for the year	96,780	33,390	33,390	15,000	15,000
Closing balance as at 31 March 2012	985,719	475,566	475,567	9,743	24,843