Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Churchill + Short LLP

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COMPANIES HOUSE

Churchill + Short LLP (Registered number: OC352413)

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Churchill + Short LLP (Registered number: OC352413)

Abbreviated Balance Sheet
31 March 2012

		2012		2011	
		£	£	£	£
FIXED ASSETS					
Investment property	2		845,755		845,755
CURRENT ASSETS					
Debtors		3,268		200	
Cash at bank		82,961		41,416	
		86,229		41,616	
CREDITORS					
Amounts falling due within one year		20,515		26,548	
NET CURRENT ASSETS			65,714		15,068
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			911,469		860,823
LOANS AND OTHER DEBTS DUE TO MEMBERS			911,269		860,623
MEMBERS' OTHER INTERESTS					
Capital accounts			200		200
			911,469		860,823
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			911,269		860,623
Members' other interests			200		200
			911,469		860,823

The notes form part of these abbreviated accounts

continued .

Abbreviated Balance Sheet - continued
31 March 2012

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 31 March 2012.

The members acknowledge their responsibilities for:

(a) 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

(b) 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 ..18 December 2012..... and were signed by:

.....
S Short - Designated member

The notes form part of these abbreviated accounts

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 the net rental income, excluding Value Added Tax

Investment property
In respect of the investment properties, the revaluation provisions of SSAP 19 - Accounting for Investment Properties - are being followed Depreciation is not charged which is contrary to the Companies Act 2006.

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2011 and 31 March 2012	**845,755**
NET BOOK VALUE	
At 31 March 2012	**845,755**
At 31 March 2011	845,755