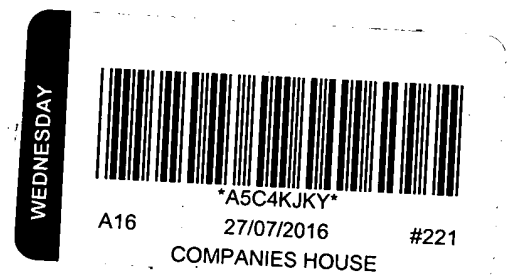


Limited Liability Partnership Registration No. OC352921 (England and Wales)

WOODSIDE LODGES COUNTRY PARK LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



WOODSIDE LODGES COUNTRY PARK LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,777,322		1,772,166
Current assets					
Stocks		295		250	
Debtors		1,841		1,345	
		<u>2,136</u>		<u>1,595</u>	
Creditors: amounts falling due within one year		<u>(232,680)</u>		<u>(196,866)</u>	
Net current liabilities			<u>(230,544)</u>		<u>(195,271)</u>
Total assets less current liabilities			1,546,778		1,576,895
Creditors: amounts falling due after more than one year			<u>(815,493)</u>		<u>(857,118)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>731,285</u>		<u>719,777</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			731,285		719,777
			<u>731,285</u>		<u>719,777</u>
			<u>731,285</u>		<u>719,777</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			731,285		719,777
			<u>731,285</u>		<u>719,777</u>

WOODSIDE LODGES COUNTRY PARK LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the limited liability partnership 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.

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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006.

Approved by the Members for issue on 14 July 2016



Mr K Davies
Designated Member

Limited Liability Partnership Registration No. OC352921

WOODSIDE LODGES COUNTRY PARK LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2014 and the Companies Act 2006.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% Straight line and 15 years Straight Line
Plant and machinery	15% Reducing balance
Computer equipment	33.33% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	1,840,805
Additions	23,319
At 31 March 2016	1,864,124
Depreciation	
At 1 April 2015	68,639
Charge for the year	18,163
At 31 March 2016	86,802
Net book value	
At 31 March 2016	1,777,322
At 31 March 2015	1,772,166

WOODSIDE LODGES COUNTRY PARK LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3 Control

The LLP is controlled by Mr K C Davies and Mrs E D O'Boyle, who are designated members of the LLP.