

THE GARRISON OFFICE LLP
Abbreviated Unaudited Accounts
For The Period
18 August 2011 to 30 September 2012

TUESDAY



A06 *A28DKS88* #342
14/05/2013
COMPANIES HOUSE

THE GARRISON OFFICE LLP (REGISTERED NUMBER: OC367421)

**Contents of the Abbreviated Accounts
For The Period 18 August 2011 to 30 September 2012**

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

THE GARRISON OFFICE LLP

General Information
For The Period 18 August 2011 to 30 September 2012

DESIGNATED MEMBERS

Mr M H Gordon
Lodwick Homes Limited

REGISTERED OFFICE

Evolution House
Unit 10-11 New Garrison Road
Shoeburyness
Essex
SS3 9BF

REGISTERED NUMBER

OC367421 (England and Wales)

THE GARRISON OFFICE LLP (REGISTERED NUMBER: OC367421)

**Abbreviated Balance Sheet
30 September 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		618,838
CURRENT ASSETS			
Debtors		24,000	
Cash at bank		819	
		24,819	
CREDITORS			
Amounts falling due within one year		29,092	
NET CURRENT LIABILITIES			(4,273)
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS			614,565
LOANS AND OTHER DEBTS DUE TO MEMBERS			614,565
TOTAL MEMBERS' INTERESTS			614,565
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 period ended 30 September 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

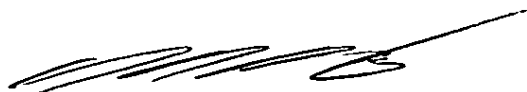
The notes form part of these abbreviated accounts

THE GARRISON OFFICE LLP (REGISTERED NUMBER: OC367421)

**Abbreviated Balance Sheet - continued
30 September 2012**

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 7 May 2013 and were signed by



Mr M H Gordon - Designated member



Lodwick Homes Limited - Designated member

The notes form part of these abbreviated accounts

THE GARRISON OFFICE LLP (REGISTERED NUMBER OC367421)

Notes to the Abbreviated Accounts
For The Period 18 August 2011 to 30 September 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

In the opinion of the members, it remains appropriate to continue to adopt the going concern basis of accounting

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 2% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	631,467
At 30 September 2012	631,467
DEPRECIATION	
Charge for period	12,629
At 30 September 2012	12,629
NET BOOK VALUE	
At 30 September 2012	618,838