

Sunbury Homes (Cranham) LLP

Unaudited Abbreviated Accounts

for the Period from 26 August 2011 to 31 August 2012

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31/01/2013

COMPANIES HOUSE

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Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

Sunbury Homes (Cranham) LLP

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Sunbury Homes (Cranham) LLP (Registration number: OC367607)

Abbreviated Balance Sheet as at 31 August 2012

		31 August 2012	
	Note	£	£
Current assets			
Stocks		1,341,740	
Debtors		76,791	
Cash at bank and in hand		<u>145,455</u>	
			1,563,986
Creditors: Amounts falling due within one year	2		<u>(1,463,986)</u>
Net assets			<u><u>100,000</u></u>
Represented by.			
Equity: Members' other interests			
Members' capital			<u><u>100,000</u></u>
Total members' interests			
Members' other interests			100,000
Amounts due from members			<u>(23,128)</u>
			<u><u>76,872</u></u>

For the financial period ended 31 August 2012, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008

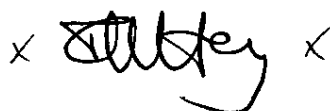
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

Approved by the members on 29/1/13 and signed on their behalf by

X  X

Sunbury Homes (Holdings) Limited
Designated Member

X  X

Sunbury Homes Limited
Designated Member

Sunbury Homes (Cranham) LLP

Notes to the abbreviated accounts for the Period Ended 31 August 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of developed property recognised on the date of contracts are exchanged

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Members' remuneration

A member's share of the profit or loss for the period is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'

2 Creditors

Creditors includes the following liabilities, on which security has been given by the LLP

	31 August 2012
	£
Amounts falling due within one year	<u>1,269,878</u>

3 Related parties

Controlling entity

The members consider no one party controls the limited liability partnership