

Sunbury Homes (Cranham) LLP

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2013



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

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

Abbreviated Balance Sheet as at 31 August 2013

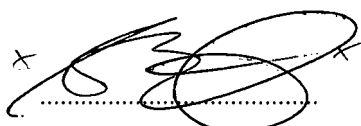
		31 August 2013		31 August 2012	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		4,375		-
Current assets					
Stocks		1,229,381		1,341,740	
Debtors		35,121		76,791	
Cash at bank and in hand		103,456		145,455	
		<u>1,367,958</u>		<u>1,563,986</u>	
Creditors: Amounts falling due within one year	3	<u>(1,072,146)</u>		<u>(1,463,986)</u>	
Net current assets			<u>295,812</u>		<u>100,000</u>
Net assets			<u><u>300,187</u></u>		<u><u>100,000</u></u>
Represented by:					
Loans and other debts due to members	4		200,187		-
Equity: Members' other interests					
Members' capital			<u>100,000</u>		<u>100,000</u>
			<u><u>300,187</u></u>		<u><u>100,000</u></u>
Total members' interests					
Loans and other debts due to members			200,187		-
Members' other interests			100,000		100,000
Amounts due from members			<u>-</u>		<u>(23,128)</u>
			<u><u>300,187</u></u>		<u><u>76,872</u></u>

For the financial year ended 31 August 2013, 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.

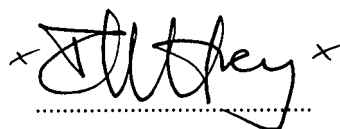
The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 03/04/14 and signed on their behalf by:



Sunbury Homes (Holdings) Limited
Designated Member



Sunbury Homes Limited
Designated Member

Notes to the abbreviated accounts for the Year Ended 31 August 2013

Sunbury Homes (Cranham) LLP

Notes to the abbreviated accounts for the Year Ended 31 August 2013

..... continued

4 Loans and other debts due to members

	31 August 2013	31 August 2012
	£	£
Amounts owed to members in respect of profits	<u>200,187</u>	<u>(23,128)</u>

Loans and other debts due to members are unsecured and would rank *pari passu* with other unsecured creditors in the event of a winding up.

5 Related parties

Controlling entity

The members consider no one party controls the limited liability partnership.