

REGISTERED NUMBER: OC367821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

7 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

FOR

BEEHCROFT FARM (WINCHESTER) LLP

FRIDAY



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31/05/2013

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COMPANIES HOUSE

BEEHCROFT FARM (WINCHESTER) LLP

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FOR THE PERIOD 7 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

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BEEHCROFT FARM (WINCHESTER) LLP

GENERAL INFORMATION
FOR THE PERIOD 7 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

DESIGNATED MEMBERS: Mrs J A Waldron
Ms R E Waldron

REGISTERED OFFICE: Beechcroft
Crabwood
Sarum Road
Winchester
Hampshire
SO22 5QS

REGISTERED NUMBER: OC367821 (England and Wales)

ACCOUNTANTS: Martin and Company
25 St Thomas Street
Winchester
Hampshire
SO23 9HJ

BEEHCROFT FARM (WINCHESTER) LLP (REGISTERED NUMBER: OC367821)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012

	£
CURRENT ASSETS	
Stocks	4,000
Debtors	1,560
Cash at bank	1,247
	6,807
CREDITORS	
Amounts falling due within one year	3,146
NET CURRENT ASSETS	3,661
TOTAL ASSETS LESS CURRENT LIABILITIES	
and	
NET ASSETS ATTRIBUTABLE TO MEMBERS	3,661
LOANS AND OTHER DEBTS DUE TO MEMBERS	
	3,661
TOTAL MEMBERS' INTERESTS	
Loans and other debts due to members	3,661

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

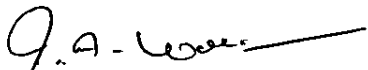
The notes form part of these abbreviated accounts

BEEHCROFT FARM (WINCHESTER) LLP (REGISTERED NUMBER: OC367821)

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 *25th May 2013* and were signed by



Mrs J A Waldron - Designated member



Ms R E Waldron - Designated member

The notes form part of these abbreviated accounts

BEECHCROFT FARM (WINCHESTER) LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 SEPTEMBER 2011 TO 30 SEPTEMBER 2012

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 net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease