REGISTERED NUMBER: OC370821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 15 DECEMBER 2011 TO 31 MARCH 2012

FOR

COUNTRY OAK BARNS LLP



COUNTRY OAK BARNS LLP

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FOR THE PERIOD 15 DECEMBER 2011 TO 31 MARCH 2012

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COUNTRY OAK BARNS LLP

GENERAL INFORMATION
FOR THE PERIOD 15 DECEMBER 2011 TO 31 MARCH 2012

DESIGNATED MEMBERS	J D D Brann Brann New Homes Limited
REGISTERED OFFICE:	10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU
REGISTERED NUMBER.	OC370821 (England and Wales)
ACCOUNTANTS:	Wells Associates 10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

COUNTRY OAK BARNS LLP

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,525
CURRENT ASSETS			
Debtors		4,058	
Cash at bank		4,745	
		8,803	
CREDITORS			
Amounts falling due within one year		1,560	
NET CURRENT ASSETS			7,243
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			12,768
LOANS AND OTHER DEBTS DUE TO MEMBERS			12,768
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			12,768

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 31 March 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 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 14/12/12. and were signed by

J D D Brann - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 15 DECEMBER 2011 TO 31 MARCH 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

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

Plant and machinery - 25% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,367
At 31 March 2012	7,367
DEPRECIATION	
Charge for period	1,842
At 31 March 2012	1,842
NET BOOK VALUE	
At 31 March 2012	5,525