Registered number: OC391821

# DOMUS CB1 DEVELOPMENTS LLP

## UNAUDITED

## ABBREVIATED ACCOUNTS

## FOR THE PERIOD ENDED 31 MARCH 2016

TUESDAY

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A11 17/01/2017 #415

COMPANIES HOUSE

## DOMUS CB1 DEVELOPMENTS LLP
## OC391821

## ABBREVIATED BALANCE SHEET
## AS AT 31 MARCH 2016

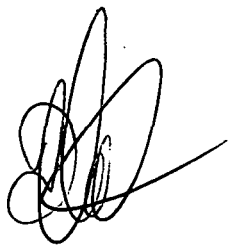
| | Note | £ | 2016 £ | £ | 2015 £ |
|---|---|---|---|---|---|
| **CURRENT ASSETS** | | | | | |
| Stocks | | **689,834** | | - | |
| Debtors | | **2,509** | | *315* | |
| Cash at bank | | **21,062** | | *264* | |
| | | **713,405** | | *579* | |
| **CREDITORS:** amounts falling due within one year | | **(1,716)** | | *(1,350)* | |
| **NET CURRENT ASSETS/(LIABILITIES)** | | | **711,689** | | *(771)* |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | **711,689** | | *(771)* |
| **REPRESENTED BY:** | | | | | |
| **Members' other interests** | | | | | |
| Members' capital classified as equity | | | **711,689** | | *(771)* |
| | | | **711,689** | | *(771)* |
| **TOTAL MEMBERS' INTERESTS** | | | | | |
| Members' other interests | | | **711,689** | | *(771)* |

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 31 March 2016 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006, as applied 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.

## ABBREVIATED BALANCE SHEET (continued)
## AS AT 31 MARCH 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on 28 December 2016.



**D J Mould on behalf of Domus Leaseholders Limited**
Designated member

The notes on page 3 form part of these financial statements.

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

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 January 2015) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

#### 1.2 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.