

REGISTERED NUMBER: OC396021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

21 OCTOBER 2014 TO 31 MARCH 2016

FOR

TOBY LANE RESIDENTIAL LLP

FRIDAY



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19/08/2016

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COMPANIES HOUSE

TOBY LANE RESIDENTIAL LLP

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TOBY LANE RESIDENTIAL LLP

GENERAL INFORMATION

FOR THE PERIOD 21 OCTOBER 2014 TO 31 MARCH 2016

DESIGNATED MEMBERS: J T Woolstencroft
P E Williams
A S Brockley

REGISTERED OFFICE: Oliver House
23 Windmill Hill
Enfield
Middlesex
EN2 7AB

REGISTERED NUMBER: OC396021 (England and Wales)

ACCOUNTANTS: Geo. Little, Sebire & Co.
Oliver House
23 Windmill Hill
Enfield
EN2 7AB

TOBY LANE RESIDENTIAL LLP (REGISTERED NUMBER: OC396021)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,740,844
CURRENT ASSETS			
Debtors		17,454	
Cash at bank		158,912	
		176,366	
CREDITORS			
Amounts falling due within one year		1,423,130	
NET CURRENT LIABILITIES			(1,246,764)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,494,080
CREDITORS			
Amounts falling due after more than one year			2,292,272
NET ASSETS ATTRIBUTABLE TO MEMBERS			201,808
LOANS AND OTHER DEBTS DUE TO MEMBERS			201,808
TOTAL MEMBERS' INTERESTS			201,808
Loans and other debts due to members			

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 2016.

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.

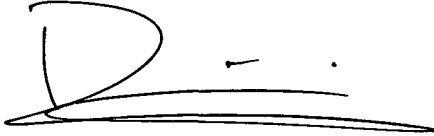
The notes form part of these abbreviated accounts

TOBY LANE RESIDENTIAL LLP (REGISTERED NUMBER: OC396021)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 19 August 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'P E Williams', with a long horizontal flourish extending to the right.

P E Williams - Designated member

The notes form part of these abbreviated accounts

TOBY LANE RESIDENTIAL LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 OCTOBER 2014 TO 31 MARCH 2016

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

Turnover

Turnover represents net invoiced sales of services, 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,740,844
At 31 March 2016	<u>3,740,844</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>3,740,844</u></u>