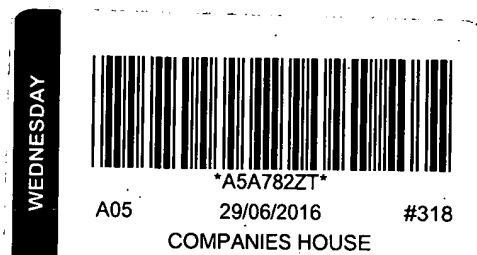


REGISTERED NUMBER: OC398921 (England and Wales)

ADS2 PROPERTY LLP
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 MARCH 2015 TO 31 MARCH 2016



ADS2 PROPERTY LLP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 MARCH 2015 TO 31 MARCH 2016**

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ADS2 PROPERTY LLP (REGISTERED NUMBER: OC398921)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	£	£
FIXED ASSETS			
Investment property	2		982,768
CURRENT ASSETS			
Cash at bank		297,795	
CREDITORS			
Amounts falling due within one year		29,202	
NET CURRENT ASSETS			<u>268,593</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>1,251,361</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u><u>1,251,361</u></u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			<u><u>1,251,361</u></u>

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.

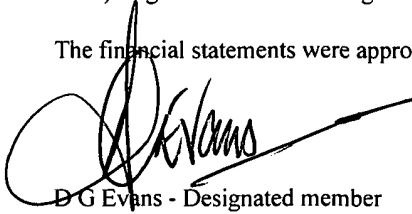
The notes form part of these abbreviated accounts

ADS2 PROPERTY LLP (REGISTERED NUMBER: OC398921)

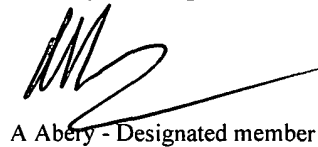
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

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 13 June 2016 and were signed by:



D G Evans - Designated member



A Abery - Designated member

The notes form part of these abbreviated accounts

ADS2 PROPERTY LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18 MARCH 2015 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.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Taxation

Taxation on all of the LLP's profits is solely the personal liability of the individual members, consequently neither taxation nor related deferred taxation arising in respect of the members are accounted for in these financial statements.

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	982,768
At 31 March 2016	982,768
NET BOOK VALUE	
At 31 March 2016	982,768