

Limited Liability Partnership Registration No OC357385 (England and Wales)

**HANGING TREE LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

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COMPANIES HOUSE

#286

**HANGING TREE LLP**

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# HANGING TREE LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Investments	2		1		1
<b>Current assets</b>					
Debtors		305,000		225,000	
Cash at bank and in hand		4,790		-	
<b>Net current assets</b>			309,790		225,000
<b>Total assets less current liabilities</b>			309,791		225,001
<b>REPRESENTED BY</b>					
Loans and other debts due to members within one year					
Other amounts			309,791		225,001
			309,791		225,001
<b>Members' other interests</b>					
			309,791		225,001
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			309,791		225,001
			309,791		225,001

For the financial year ended 31 August 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

# **HANGING TREE LLP**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2012**

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Approved by the Members for issue on 5 November 2013



R B Sanders  
Designated Member



L G Tamberlin  
Designated Member

Limited Liability Partnership Registration No **OC357385**

# HANGING TREE LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

#### 1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 September 2011 & at 31 August 2012	1
	<u>1</u>
At 31 August 2011	1
	<u>1</u>

#### Holdings of more than 20%

The limited liability partnership holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
<b>Subsidiary undertakings</b>			
Baby Concierge Limited	England and Wales	Ordinary	70.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2012 £	Profit/(loss) for the year 2012 £
	<b>Principal activity</b>		
Baby Concierge Limited	Family planning consultancy	(28,263)	(27,792)
		<u>(28,263)</u>	<u>(27,792)</u>