C and P Property Investment LLP

Abbreviated Accounts

31 July 2013

A36Y2SCJ

A36Y2SCJ 01/05/2014 #121 COMPANIES HOUSE C and P Property Investment LLP Registered number: OC366364 Abbreviated Balance Sheet as at 31 July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	822,033	822,033
Creditors. amounts falling due within one year		(18,849)	(10,541)
Net current liabilities		(18,849)	(10,541)
Total assets less current liabilities		803,184	811,492
Net assets attributable to members	<u>-</u>	803,184	811,492
Represented by			
Loans and other debts due to members	_	834,056	834,056
Members' other interests			
Other reserves		(30,872)	(22,564)
	_	803,184	811,492

For the year ended 31 July 2013 the LLP 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

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 25 April 2014 and signed on their behalf by

Colin Mellor Designated member

C and P Property Investment LLP Notes to the Abbreviated Accounts for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the gross rental income from long term property investments before deduction of associated costs

2	Tangible fixed assets	£
	Cost	
	At 1 August 2012	822,033
	At 31 July 2013	822,033
	Depreciation	·
	At 31 July 2013	
	Net book value	
	At 31 July 2013	822,033
	At 31 July 2012	822,033