

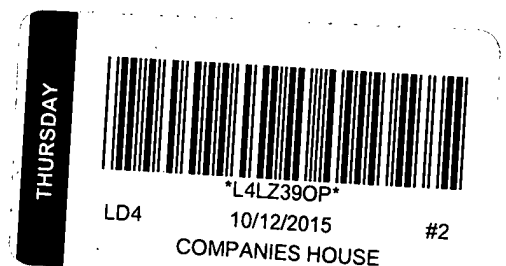
Registered number: OC391847

CAPUS LAND LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015



CAPUS LAND LLP
REGISTERED NUMBER: OC391847

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £
FIXED ASSETS			
Tangible assets	2		4,637
CURRENT ASSETS			
Debtors		266,124	
Cash at bank		25,319	
		<u>291,443</u>	
CREDITORS: amounts falling due within one year		<u>(25,913)</u>	
NET CURRENT ASSETS			<u>265,530</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>270,167</u></u>
 REPRESENTED BY:			
Loans and other debts due to members within one year			
Other amounts			249,667
Members' other interests			
Members' capital classified as equity			20,500
			<u>270,167</u>
 TOTAL MEMBERS' INTERESTS			
Amounts due from members (included in debtors)			(209,620)
Loans and other debts due to members			249,667
Members' other interests			20,500
			<u>60,547</u>

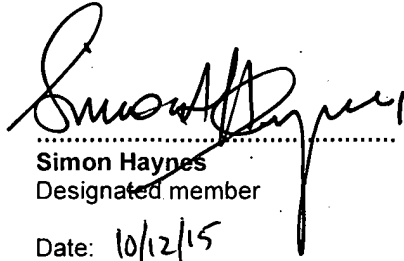
The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

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 2015 and of its profit 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.

CAPUS LAND LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2015**

The abbreviated accounts, which have been prepared in accordance with the 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 by:



.....
Simon Haynes
Designated member
Date: 10/12/15

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment - 25% straight line

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

	£
Cost	
At 10 March 2014	-
Additions	6,183
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At 31 March 2015	6,183
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Depreciation	
At 10 March 2014	-
Charge for the period	1,546
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At 31 March 2015	1,546
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Net book value	
At 31 March 2015	4,637

CAPUS LAND LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015**

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015
	£
Amounts due to members	249,667
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Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.