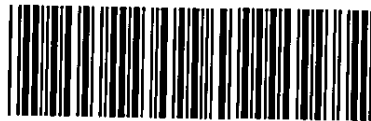


Registration number SO302238

PDR Properties LLP
Abbreviated accounts
for the year ended 31 March 2012

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PDR Properties LLP

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PDR Properties LLP

**Abbreviated balance sheet
as at 31 March 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		6,247		2,507
Current assets					
Debtors		24,390		23,712	
Cash at bank and in hand		250		3,143	
		<u>24,640</u>		<u>26,855</u>	
Creditors: amounts falling due within one year		<u>(5,650)</u>		<u>(6,758)</u>	
Net current assets			<u>18,990</u>		<u>20,097</u>
Total assets less current liabilities			<u>25,237</u>		<u>22,604</u>
Net assets attributable to Members			<u>25,237</u>		<u>22,604</u>
Represented by:					
Total Members' Interests			<u>25,237</u>		<u>22,604</u>
			<u>25,237</u>		<u>22,604</u>

The Members' statements required are shown on the following page which forms part of this Balance Sheet.

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

PDR Properties LLP

Abbreviated balance sheet (continued)

**Members' statements required
for the year ended 31 March 2012**

For the year ended 31 March 2012, the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of the Companies Act 2006) Regulations 2008).

The members acknowledge their responsibilities 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 accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies as modified by the Limited Liability Partnerships Regulations 2008 relating to small LLPs.

The abbreviated accounts were approved by the members on 16 December 2012 and signed on their behalf by



Martin Platt
Designated Member

Registration number SO302238

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

PDR Properties LLP

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

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: Accounting by Limited Liability Partnerships 2006).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the LLP's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Property Improvements	-	No depreciation

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	4,332
Additions	6,600
Disposals	(3,950)
At 31 March 2012	<u>6,982</u>
Depreciation	
At 1 April 2011	1,825
On disposals	(1,729)
Charge for year	639
At 31 March 2012	<u>735</u>
Net book values	
At 31 March 2012	<u>6,247</u>
At 31 March 2011	<u>2,507</u>

PDR Properties LLP

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

..... continued

3. Transactions with members

Mr Paul Rolfe and Mr Martin Platt are also designated members of MEP Properties LLP and are owners of the Central Lets partnership. At the year end, MEP Properties LLP owed PDR Properties LLP £4,937 (2011: (£3,310)) and Central Lets owed the LLP £10,326 (2011: £4,067).