

Registration number SO302238

**PDR Properties LLP**  
**Abbreviated accounts**  
**for the year ended 31 March 2013**



**PDR Properties LLP**

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**PDR Properties LLP**

**Abbreviated balance sheet  
as at 31 March 2013**

	Notes	2013		2012	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		7,641		6,247
<b>Current assets</b>					
Debtors		39,425		24,390	
Cash at bank and in hand		630		250	
		<u>40,055</u>		<u>24,640</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,314)</u>		<u>(5,650)</u>	
<b>Net current assets</b>			<u>27,741</u>		<u>18,990</u>
<b>Total assets less current liabilities</b>			<u>35,382</u>		<u>25,237</u>
<b>Net assets attributable to Members</b>			<u><u>35,382</u></u>		<u><u>25,237</u></u>
<b>Represented by:</b>					
Total Members' Interests			<u>35,382</u>		<u>25,237</u>
			<u><u>35,382</u></u>		<u><u>25,237</u></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)**

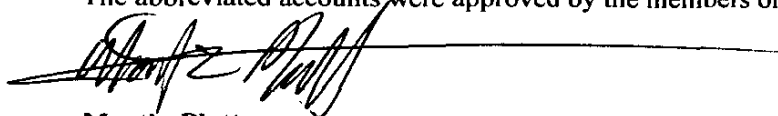
**Members' statements required  
for the year ended 31 March 2013**

For the year ended 31 March 2013, 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 13 December 2013 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'Martin Platt', is written over a horizontal line.

**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 2013**

**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 2012	6,982
Additions	6,500
Disposals	(3,995)
At 31 March 2013	<u>9,487</u>
<b>Depreciation</b>	
At 1 April 2012	735
On disposals	(568)
Charge for year	1,679
At 31 March 2013	<u>1,846</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,641</u>
At 31 March 2012	<u>6,247</u>

**PDR Properties LLP**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2013**

..... 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 £4,779 (2012: (£4,937)) and Central Lets owed the LLP £21,756 (2012: £10,326).