THE WESTBURY PARTNERSHIP LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2015

TUESDAY
A5DHKDMR
A19 16/08/2016 #209
COMPANIES HOUSE

REGISTERED NUMBER: OC319949

THE WESTBURY PARTNERSHIP LLP

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THE WESTBURY PARTNERSHIP LLP

BALANCE SHEET

AS AT 31ST OCTOBER 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed Assets					
Tangible assets	**2**		**14,474**		*17,238*
Current Assets					
Debtors		**127,487**		*95,341*	
Cash at bank and in hand		**17,646**		*28,085*	
		145,133		*123,426*	
Creditors: Amounts Falling Due Within One Year		**(103,977)**		*(107,373)*	
Net Current Assets			**41,156**		*16,053*
Net Assets Attributable To Members			**55,630**		*33,291*
Represented By:					
Loans and other debts due to members within one year					
Members' capital classifed as a liability under FRS 25			**55,630**		*33,291*

The members' statements required by Sections 452 (2) and (3) are shown on the following page which forms part of this Balance Sheet.

THE WESTBURY PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 452 (2) AND (3)
FOR THE YEAR ENDED 31ST OCTOBER 2015

In approving these abbreviated accounts as members' of the LLP we hereby confirm:

For the year ending 31st October 2015 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) relating to small LLPs.

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

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

The abbreviated accounts were approved by the Members' on and signed on its behalf by

Joseph Shearer
Designated Member

Registered Number: OC319949

1. Accounting Policies

1.1. Basis of Preparation and Accounting Convention

The accounts are prepared under the historical cost convention and have been prepared in accordance with the LLP Statement of Recommended Practice.

The company has consistently applied all relevant accounting standards.

1.2. 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

1.3. Taxation

Taxation paid on the profits of the LLP is the personal liability of the members.

2. Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1st November 2014	41,647
Additions	2,061
At 31st October 2015	**43,708**
Depreciation	
At 1st November 2014	24,410
Charge for year	4,824
At 31st October 2015	**29,234**
Net Book Values	
At 31st October 2015	**14,474**
At 31st October 2014	*17,237*