

Registered number: OC357615

**CAMBERTON PARTNERSHIP LLP**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

SATURDAY



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12/05/2012

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COMPANIES HOUSE

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**CAMBERTON PARTNERSHIP LLP**

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**CAMBERTON PARTNERSHIP LLP**

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**Designated Members**

Mark Davies (appointed 2 September 2010)

Miranda Davies (appointed 2 September 2010)

Camberton Associated Limited (appointed 2 September 2010)

**LLP registered number**

OC357615

**Registered office**

38 Berkeley Square, London, W1J 5AE

**Accountants**

Sopher + Co, 5 Elstree Gate, Elstree Way, Borehamwood, Hertfordshire, WD6 1JD

**CAMBERTON PARTNERSHIP LLP  
REGISTERED NUMBER. OC357615**

**ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2011**

	Note	£	2011 £
<b>CURRENT ASSETS</b>			
Debtors		133,562	
Cash at bank		2	
		<u>133,564</u>	
<b>CREDITORS. amounts falling due within one year</b>		<u>(3,100)</u>	
<b>NET CURRENT ASSETS</b>			<u>130,464</u>
<b>NET ASSETS</b>			<u>130,464</u>
<b>REPRESENTED BY</b>			
Loans and other debts due to members within one year			
Other amounts			<u>130,464</u>
			<u>130,464</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members (included in debtors)			<u>(52,061)</u>
Loans and other debts due to members			<u>130,464</u>
			<u>78,403</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 ensuring that the LLP keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at 30 September 2011 and of its profit for the period then ended 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 the financial statements so far as applicable to the LLP

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

*Mark Davies*

**Mark Davies**  
Designated member

Date 30 March 2012

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**CAMBERTON PARTNERSHIP LLP**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 30 SEPTEMBER 2011**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

**1.2 Turnover**

Turnover comprises revenue recognised by the LLP in respect of services supplied during the period, exclusive of Value Added Tax

Revenue is recognised in the period in which the service is provided

**2. LOANS AND OTHER DEBTS DUE TO MEMBERS**

	<b>2011</b>
	<b>£</b>
Amounts due to members	<b>130,464</b>
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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