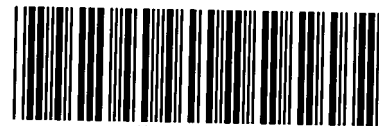


CAMBERTON PARTNERSHIP LLP
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANIES HOUSE

CAMBERTON PARTNERSHIP LLP
REGISTERED NUMBER: OC357615

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2013

	Note	£	2013 £	2012 £
FIXED ASSETS				
Investments	2		98,197	98,197
CURRENT ASSETS				
Debtors		64,175	78,452	
Cash at bank		74,577	45,435	
		<u>138,752</u>	<u>123,887</u>	
CREDITORS: amounts falling due within one year		(12,848)	(23,261)	
NET CURRENT ASSETS			<u>125,904</u>	<u>100,626</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>224,101</u></u>	<u><u>198,823</u></u>
REPRESENTED BY:				
Loans and other debts due to members within one year				
Other amounts			224,101	198,823
			<u>224,101</u>	<u>198,823</u>
TOTAL MEMBERS' INTERESTS				
Loans and other debts due to members			<u>224,101</u>	<u>198,823</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 30 September 2013 and of its profit for the year 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.

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
Designated member

Date: 4 April 2014

CAMBERTON PARTNERSHIP LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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 year, exclusive of Value Added Tax.

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

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost	
At 1 October 2012 and 30 September 2013	<u>98,197</u>
Net book value	
At 30 September 2013	<u>98,197</u>
At 30 September 2012	<u>98,197</u>

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2013 £	2012 £
Amounts due to members	<u>224,101</u>	<u>198,823</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.