# ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 13 JUNE 2011 TO 30 APRIL 2012

<u>FOR</u>

1 CALL 4 LLP



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# GENERAL INFORMATION FOR THE PERIOD 13 JUNE 2011 TO 30 APRIL 2012

**DESIGNATED MEMBERS** 

T J Webster

A J Webster

**REGISTERED OFFICE:** 

The Mews 3 Stoney Rise Horsforth

Leeds

West Yorkshire LS18 4SF

REGISTERED NUMBER.

OC365497 (England and Wales)

**ACCOUNTANTS** 

Bartfields (UK) Limited

**Chartered Accountants** 

Burley House 12 Clarendon Road

Leeds LS2 9NF

## ABBREVIATED BALANCE SHEET 30 APRIL 2012

CURRENT ASSETS	£
Debtors	1,126
Cash at bank	472
Casii at balik	
	1,598
CREDITORS	-,
Amounts falling due within one year	598
· ·	
NET CURRENT ASSETS	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES	
and	
NET ASSETS ATTRIBUTABLE TO MEMBERS	1,000
	<del></del>
MEMBERS' OTHER INTERESTS	
Capital accounts	1,000
Capital accounts	= ===
TOTAL MEMBERS' INTERESTS	
Members' other interests	1,000
Amounts due from members	(1,126)
	(126)

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 30 April 2012

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial state being were approved by the members of the LLP on 19 November 2012 and were signed by

T J Webster Designated member

A J Webster - Designated member

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 JUNE 2011 TO 30 APRIL 2012

#### ACCOUNTING POLICIES

#### Accounting convention

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The financial statements 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