

REGISTERED NUMBER: OC365497 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

1 CALL 4 LLP

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COMPANIES HOUSE

1 CALL 4 LLP

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FOR THE YEAR ENDED 30 APRIL 2013

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1 CALL 4 LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DESIGNATED MEMBERS: T J Webster
A J Webster

REGISTERED OFFICE 3 The Mistal
Farnley Park
Farnley
Otley
West Yorkshire
LS21 2QF

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 2013

	2013 £	2012 £
CURRENT ASSETS		
Debtors	1,126	1,126
Cash at bank	228	472
	<u>1,354</u>	<u>1,598</u>
CREDITORS		
Amounts falling due within one year	354	598
	<u>1,000</u>	<u>1,000</u>
NET CURRENT ASSETS		
	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>1,000</u>	<u>1,000</u>
MEMBERS' OTHER INTERESTS		
Capital accounts	<u>1,000</u>	<u>1,000</u>
TOTAL MEMBERS' INTERESTS		
Members' other interests	1,000	1,000
Amounts due from members	(1,126)	(1,126)
	<u>(126)</u>	<u>(126)</u>

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 year ended 30 April 2013

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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

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 statements were approved by the members of the LLP on 9 September 2013 and were signed by



T J Webster - Designated member



A J Webster - Designated member

The notes form part of these abbreviated accounts

1 CALL 4 LLP

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

1 ACCOUNTING POLICIES

Accounting convention

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

The LLP was dormant throughout the year ended 30 April 2013. However, reference to information relating to the period ended 30 April 2012 has been made where appropriate

Taxation

The members are responsible for the payment of income tax on their respective share of profits during the period. No provision for taxation has therefore been made in these accounts