

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

1 CALL 4 LLP

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FOR THE YEAR ENDED 30 APRIL 2016

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1 CALL 4 LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

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)

BALANCE SHEET
30 APRIL 2016

	2016 £	2015 £
CURRENT ASSETS		
Debtors	<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>
LOANS AND OTHER DEBTS DUE TO MEMBERS	-	-
MEMBERS' OTHER INTERESTS		
Capital accounts	<u>1,000</u>	<u>1,000</u>
	<u>1,000</u>	<u>1,000</u>
TOTAL MEMBERS' INTERESTS		
Members' other interests	1,000	1,000
Amounts due from members	<u>(1,000)</u>	<u>(1,000)</u>
	<u>-</u>	<u>-</u>

The LLP is entitled to exemption from audit under Section 480 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 2016.

The members acknowledge their responsibilities for:

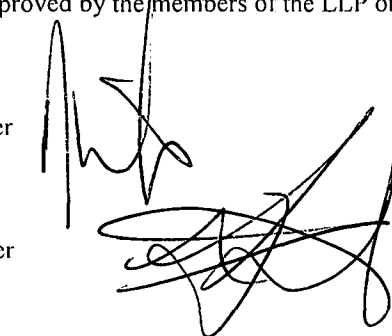
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give 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.

These financial statements have been prepared in accordance with the 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 5 December 2016 and were signed by:

T J Webster - Designated member

A J Webster - Designated member



The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the current year and previous year.

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.