

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**1 CALL 4 LLP**

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COMPANIES HOUSE

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>4</b>

**1 CALL 4 LLP**

**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**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 2014**

	2014 £	2013 £
<b>CURRENT ASSETS</b>		
Debtors	1,126	1,126
Cash at bank	-	228
	<u>1,126</u>	<u>1,354</u>
<b>CREDITORS</b>		
Amounts falling due within one year	126	354
	<u>1,000</u>	<u>1,000</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,000</u>	<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
<b>and</b>		
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>1,000</u>	<u>1,000</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	-	-
<b>MEMBERS' OTHER INTERESTS</b>		
Capital accounts	<u>1,000</u>	<u>1,000</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Members' other interests	1,000	1,000
Amounts due from members	<u>(1,126)</u>	<u>(1,126)</u>
	<u>(126)</u>	<u>(126)</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 2014.

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.

BALANCE SHEET - continued  
30 APRIL 2014

These financial statements 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 14 August 2014 and were signed by:

T J Webster - Designated member

A J Webster - Designated member

**1 CALL 4 LLP**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**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 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.