## REGISTERED NUMBER: OC376984 (England and Wales)

**Abbreviated Unaudited Accounts** 

for the Year Ended

5 April 2015

for

Curo (West Campbell) LLP

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23/12/2015 COMPANIES HOUSE

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## Curo (West Campbell) LLP

# Contents of the Abbreviated Accounts for the Year Ended 5 April 2015

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

### Curo (West Campbell) LLP

### **General Information** for the Year Ended 5 April 2015

**DESIGNATED MEMBERS:** 

K Crighton N S Gullan

**REGISTERED OFFICE:** 

Kopshop

Unit 9

6 Old London Road Kingston uponThames

Surrey KT2 6QF

**REGISTERED NUMBER:** 

OC376984 (England and Wales)

**ACCOUNTANTS:** 

Friedmans Summit House 13 High Street Wanstead London E11 2AA

### Curo (West Campbell) LLP (Registered number: OC376984)

## Abbreviated Balance Sheet 5 April 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS	2		11,795,112		11,685,387
Tangible assets	2		11,793,112		11,065,567
CURRENT ASSETS					
Debtors		60,000		100 (00	
Cash at bank		3,019		123,638	
		63,019		123,638	
CREDITORS				# 100 COC	
Amounts falling due within one ye	ar	7,172,744		7,123,635	
NET CURRENT LIABILITIES			(7,109,725)		(6,999,997)
TOTAL ASSETS LESS CURRE LIABILITIES and	NT				
NET ASSETS ATTRIBUTABLI MEMBERS	E TO		4,685,387		4,685,390
LOANS AND OTHER DEBTS I MEMBERS	OUE TO		4,685,387	·	4,685,390
TOTAL MEMBERS' INTERES Loans and other debts due to member			4,685,387		4,685,390

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 5 April 2015.

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.

### Curo (West Campbell) LLP (Registered number: OC376984)

# Abbreviated Balance Sheet - continued 5 April 2015

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	s of the LLP on	and
were signed by:	•	
K Crighton - Designated member	•	

### Curo (West Campbell) LLP

## Notes to the Abbreviated Accounts for the Year Ended 5 April 2015

### 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.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### 2. TANGIBLE FIXED ASSETS

	Total £
COST	11 (07 207
At 6 April 2014 Additions	11,685,387 109,725
Additions	109,723
At 5 April 2015	11,795,112
NET BOOK VALUE	
At 5 April 2015	11,795,112
•	
At 5 April 2014	11,685,387