

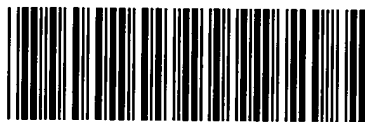
Abbreviated Accounts

for the Period 1 April 2014 to 31 December 2014

for

Checkmate Central LLP

WEDNESDAY



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30/09/2015

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COMPANIES HOUSE

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for the Period 1 April 2014 to 31 December 2014

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DESIGNATED MEMBERS: Checkmate Limited
Checkmate Flexible Engineering Limited

REGISTERED OFFICE: New Road
Sheerness
Kent
ME12 1PZ

REGISTERED NUMBER: OC325098 (England and Wales)

SENIOR STATUTORY AUDITOR: DAVID BOOBBYER FCA

AUDITORS: McCabe Ford Williams
Statutory Auditors & Chartered Accountants
Bank Chambers
High Street
Cranbrook
Kent
TN17 3EG

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Checkmate Central LLP for the period ended 31 December 2014 prepared under Section 396 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

This report is made solely to the LLP, in accordance with Section 449 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. Our work has been undertaken so that we might state to the LLP those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of members and auditors

The members are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. It is our responsibility to form an independent opinion as to whether the LLP is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the LLP is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the LLP is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) 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 the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



DAVID BOOBYER FCA (Senior Statutory Auditor)
for and on behalf of McCabe Ford Williams
Statutory Auditors & Chartered Accountants
Bank Chambers
High Street
Cranbrook
Kent
TN17 3EG

29 September 2015


Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		-		570,298
CURRENT ASSETS					
Debtors		-		97,365	
Cash at bank and in hand		-		10,576	
		-		107,941	
CREDITORS					
Amounts falling due within one year		-		68,383	
NET CURRENT ASSETS			-		39,558
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			-		609,856
LOANS AND OTHER DEBTS DUE TO MEMBERS			-		609,856
TOTAL MEMBERS' INTERESTS			-		609,856
Loans and other debts due to members			-		609,856

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 29 September 2015 and were signed by:



Checkmate Limited - Designated member

Notes to the Abbreviated Accounts
for the Period 1 April 2014 to 31 December 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 period ended 31 December 2014. However, reference to information relating to the period ended 31 March 2014 has been made where appropriate.

Turnover

Revenue comprises the consideration received for the sale of goods and services in the ordinary course of the LLP's activities. Revenue is shown net of value-added tax and other sales related taxes, returns and discounts.

Tangible fixed assets

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

Freehold property	- 10% on cost and 2% on cost
Plant and machinery	- 20% on cost and 10% on cost
Computer equipment	- 33% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	699,437
Disposals	(699,437)
	<hr/>
At 31 December 2014	-
	<hr/>
DEPRECIATION	
At 1 April 2014	129,139
Eliminated on disposal	(129,139)
	<hr/>
At 31 December 2014	-
	<hr/>
NET BOOK VALUE	
At 31 December 2014	-
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At 31 March 2014	570,298
	<hr/>

3. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is P Auston.

4. TRANSFERS

With effect from 1 April 2014, the activities, assets and liabilities were transferred to Checkmate Limited at net book value and with effect from that date, the LLP is dormant.