

REGISTERED NUMBER: OC334088 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

The West Webburn Estate LLP

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28/12/2012

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COMPANIES HOUSE

The West Webburn Estate LLP

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for the Year Ended 31 March 2012**

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The West Webburn Estate LLP

General Information
for the Year Ended 31 March 2012

DESIGNATED MEMBERS:	J Lambert I Lambert
REGISTERED OFFICE	3rd Floor Fairgate House 78 New Oxford Street London WC1A 1HB
REGISTERED NUMBER:	OC334088 (England and Wales)
ACCOUNTANTS:	S H Landes LLP 3rd Floor Fairgate House 78 New Oxford Street London WC1A 1HB

The West Webburn Estate LLP

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		185,748		180,538
CURRENT ASSETS					
Debtors		540,455		464,878	
Cash at bank and in hand		9,252		10,076	
		549,707		474,954	
CREDITORS					
Amounts falling due within one year		46,387		34,540	
NET CURRENT ASSETS			503,320		440,414
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			689,068		620,952
MEMBERS' OTHER INTERESTS					
Capital accounts			689,068		620,952
TOTAL MEMBERS' INTERESTS					
Members' other interests			689,068		620,952
Amounts due from members			(534,042)		(431,578)
			155,026		189,374

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 31 March 2012

The members acknowledge their responsibilities for

- 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
- 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 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
by

21/12/12

and were signed

J Lambert - Designated member

The notes form part of these abbreviated accounts

The West Webburn Estate LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

Tangible fixed assets

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

Household inventory	- 10% on reducing balance
Plant and machinery	- 15% on reducing balance
Furniture & fixtures	- 5% on reducing balance
Motor vehicles	- 25% on reducing balance
Office and electrical equipment	- 33% on reducing balance

Tangible fixed assets are stated at cost less depreciation. Cost include the purchase cost and all other costs necessary to bring it in present location and conditions

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	235,511
Additions	26,637
Reclassification/transfer	(919)
At 31 March 2012	261,229
DEPRECIATION	
At 1 April 2011	54,973
Charge for year	20,508
At 31 March 2012	75,481
NET BOOK VALUE	
At 31 March 2012	185,748
At 31 March 2011	180,538