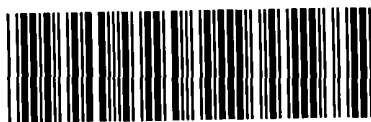


Registered number: OC340586

WESTBORG IMPORT LLP

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2016

FRIDAY



A09 *A6B5XMBM* #89
21/07/2017
COMPANIES HOUSE

WESTBORG IMPORT LLP

**ACCOUNTS
FOR THE YEAR ENDED 31/10/2016**

DESIGNATED MEMBERS

INTRAHOLD A.G.
MONOHOLD A.G.

REGISTERED OFFICE

Suite B 11 Churchill Court
58 Station Road
NORTH HARROW
MIDDLESEX
HA2 7SA

COMPANY NUMBER

OC340586

WESTBORG IMPORT LLP

BALANCE SHEET AT 31/10/2016


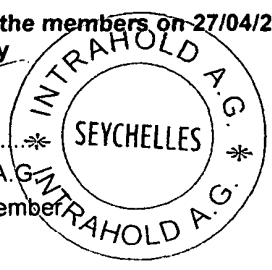
	Notes	2016 £	2015 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	2	21,950	18,400
Cash at bank and in hand		<u>2,450</u>	<u>2,450</u>
		24,400	20,850
CREDITORS: Amounts falling due within one year		<u>5,400</u>	<u>3,900</u>
NET CURRENT ASSETS		<u>19,000</u>	<u>16,950</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>19,000</u>	<u>16,950</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		18,700	16,650
MEMBERS' OTHER INTERESTS			
Capital accounts		<u>300</u>	<u>300</u>
		<u>19,000</u>	<u>16,950</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		18,700	16,650
Members' other interests		<u>300</u>	<u>300</u>
		<u>19,000</u>	<u>16,950</u>

For the year ending 31/10/2016 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 27/04/2017 and signed on their behalf by



 INTRAHOLD A.G.
 Designated Member

WESTBORG IMPORT LLP

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2016**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts 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.

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	<u>21,950</u>	<u>18,400</u>
	<u><u>21,950</u></u>	<u><u>18,400</u></u>