

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2014**  
**FOR**  
**PEMBERTON BUSINESS CENTRE LLP**

TUESDAY



\*A3MDPFWJ\*

A16

09/12/2014

#281

COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 5 April 2014**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**PEMBERTON BUSINESS CENTRE LLP**

**GENERAL INFORMATION**  
**for the Year Ended 5 April 2014**

<b>DESIGNATED MEMBERS:</b>	C J Purslow ATG Services Limited
<b>REGISTERED OFFICE:</b>	Lowton Business Park Newton Road Warrington Cheshire WA3 2AP
<b>REGISTERED NUMBER:</b>	OC359481 (England and Wales)
<b>ACCOUNTANTS:</b>	Fairhurst Chartered Accountants Douglas Bank House Wigan Lane Wigan Lancashire WN1 2TB
<b>BANKERS:</b>	National Westminster Bank Plc 4 Standishgate Wigan Lancashire WN1 1UJ

## ABBREVIATED BALANCE SHEET

5 April 2014

	2014 £	2013 £
<b>CURRENT ASSETS</b>		
Debtors	48,233	40,640
Cash at bank	<u>34,177</u>	<u>16,506</u>
	82,410	57,146
<b>CREDITORS</b>		
Amounts falling due within one year	<u>82,410</u>	<u>57,146</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
and		
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>	<u>-</u>	<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<u>-</u>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Amounts due from members	<u>(45,930)</u>	<u>(36,460)</u>

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 2014.

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 4/12/14 and were signed by:



C J Purslow - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 5 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.

***Turnover***

Turnover represents the net invoice value of services provided, excluding value added tax.

**2. ULTIMATE CONTROLLING PARTY**

The LLP is controlled by the members.