

Limited Liability Partnership Registration No OC337419 (England and Wales)

**CAMERON WEBSTER LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**



# CAMERON WEBSTER LLP

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# CAMERON WEBSTER LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		13,434		14,715
<b>Current assets</b>					
Stocks		26,286		17,120	
Debtors		12,237		49,759	
Cash at bank and in hand		11,444		24,833	
		<u>49,967</u>		<u>91,712</u>	
<b>Creditors amounts falling due within one year</b>		<u>(32,567)</u>		<u>(40,946)</u>	
<b>Net current assets</b>			<u>17,400</u>		<u>50,766</u>
<b>Total assets less current liabilities</b>			<u>30,834</u>		<u>65,481</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(3,572)</u>		<u>(6,429)</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>27,262</u>		<u>59,052</u>
<b>REPRESENTED BY</b>					
Loans and other debts due to members within one year					
Other amounts			27,262		59,052
			<u>27,262</u>		<u>59,052</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			27,262		59,052
			<u>27,262</u>		<u>59,052</u>

# CAMERON WEBSTER LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2012**

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For the financial year ended 31 March 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 17 January 2013

Mr S F Cameron  
Designated Member



Mrs M S E Cameron  
Designated Member



Mr R G M Webster  
Designated Member



Limited Liability Partnership Registration No OC337419

# CAMERON WEBSTER LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% on written down value
Motor vehicles	25% on written down value

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2011	62,469
Additions	2,623
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At 31 March 2012	65,092
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<b>Depreciation</b>	
At 1 April 2011	47,754
Charge for the year	3,904
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At 31 March 2012	51,658
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<b>Net book value</b>	
At 31 March 2012	13,434
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At 31 March 2011	14,715
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