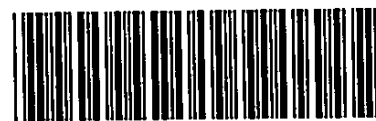


Limited Liability Partnership Registration No OC337419 (England and Wales)

CAMERON WEBSTER LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



LD7 "L2NEYXDV" #105
17/12/2013
COMPANIES HOUSE

CAMERON WEBSTER LLP

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CAMERON WEBSTER LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		15,305		13,434
Current assets					
Stocks		24,756		26,286	
Debtors		16,656		12,237	
Cash at bank and in hand		9,706		11,444	
		<u>51,118</u>		<u>49,967</u>	
Creditors, amounts falling due within one year		<u>(39,460)</u>		<u>(32,567)</u>	
Net current assets			<u>11,658</u>		<u>17,400</u>
Total assets less current liabilities			<u>26,963</u>		<u>30,834</u>
Creditors amounts falling due after more than one year			<u>(715)</u>		<u>(3,572)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>26,248</u>		<u>27,262</u>
REPRESENTED BY					
Loans and other debts due to members within one year					
Other amounts			26,248		27,262
			<u>26,248</u>		<u>27,262</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			26,248		27,262
			<u>26,248</u>		<u>27,262</u>

CAMERON WEBSTER LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 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 10 December 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 2013

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 £
Cost	
At 1 April 2012	65,092
Additions	8,898
Disposals	(17,574)
At 31 March 2013	<u>56,416</u>
Depreciation	
At 1 April 2012	51,658
On disposals	(15,135)
Charge for the year	4,588
At 31 March 2013	<u>41,111</u>
Net book value	
At 31 March 2013	<u>15,305</u>
At 31 March 2012	<u>13,434</u>
