



Companies House

for the record

Please complete in typescript,
or in bold black capitals.

CHWP000

10/11/30

LLP363

Annual Return of a Limited Liability Partnership

LLP Number

OC 315851

Full Name of Limited
Liability Partnership

COLIN BOWATER + Co LLP

Date of this return

The information in this return
is made up to

Day Month Year

27 10 2008

Date of next return

If you wish to make your next
return on a date earlier than
the anniversary of this return
please show the date here

Day Month Year

- - -

Registered Office

Any change of
registered office
must be notified on
Form LLP287

Show here the address
as at the date of
this return.

371 STOCKFIELD ROAD

YARDLEY

Post town

BIRMINGHAM

County

WEST MIDLANDS

UK
Postcode

B25 8JA

Register of
Debenture Holders

If there is a register of
debenture holders, or a
duplicate of any such
register or part of it,
which is not kept at the
registered office, state
here where it is kept

Post town

County

UK
Postcode

List members on page 2

Certificate

As a designated member I certify that the information given in this return is
true to the best of my knowledge and belief

Signed

[Signature]

Date

27-10-2008

Designated Member

When you have signed the return send it
with the fee to the Registrar of Companies
Cheques should be made payable to
Companies House

This return includes

2

continuation sheets

(enter number)

When you have completed and signed the form please send it to the
Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

partnerships registered in England and Wales

or

Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB

DX 235 Edinburgh

partnerships registered in Scotland

or LP - 4 Edinburgh 2

SATURDAY
10/03



A09

A0T7G4GY

01/11/2008

COMPANIES HOUSE

362

Members

Please list members in alphabetical order

In the case of a member that is a corporation or a Scottish firm, the name is the corporate or firm name

†† Tick this box if the address shown is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985 otherwise, give your usual residential address. In the case of a corporation or Scottish firm, give the registered or principal office address

☐

Details of new members must be notified on form LLP288a

Surname or Corporate Name	BOWATER		
Forename(s)	COLIN		
Address ††	303 RUMBUSH LANE		
	EARLSWOOD		
Post town	SOLIHULL		
County / Region	WEST MIDLANDS	UK Postcode	B94 5LW
Country	U.K.	Tick box if designated member <input checked="" type="checkbox"/>	

Member Reference Number *(as advised by Companies House)

62338

Date of Birth

Day	Month	Year
1	5	1953

* Voluntary information

Members

Please list members in alphabetical order

In the case of a member that is a corporation or a Scottish firm, the name is the corporate or firm name

†† Tick this box if the address shown is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985 otherwise, give your usual residential address. In the case of a corporation or Scottish firm, give the registered or principal office address

☐

Details of new members must be notified on form LLP288a

Surname or Corporate Name	BOWATER		
Forename(s)	LYNN		
Address ††	303 RUMBUSH LANE		
	EARLSWOOD		
Post town	SOLIHULL		
County / Region	WEST MIDLANDS	UK Postcode	B94 5LW
Country	U.K.	Tick box if designated member <input type="checkbox"/>	

Member Reference Number *(as advised by Companies House)

62340

Date of Birth

Day	Month	Year
3	0	1954

* Voluntary information

2015/11/2

Please complete in
or in bold black capital letters

CHFP000

LLP363 cont

Annual Return (continuation sheet)

LLP Number

OC 315851

Members (Please list members in alphabetical order)

In the case of a member that is a corporation or a Scottish firm, the name is the corporate or firm name

†† Tick this box if the address shown is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985 otherwise, give your usual residential address. In the case of a corporation or Scottish firm, give the registered or principal office address

Details of new members must be notified on form LLP288a

Surname or Corporate Name

WHITEHEAD

Forename(s)

JOHN

Address ††

35 HOLLAND AVENUE

KNOWLE

Post town

SOLIHULL

County / Region

WEST MIDLANDS

UK
Postcode

B93 9JW

Country

U.K.

Tick box if designated member

Member Reference
Number *(as advised
by Companies House)

62339

Date of Birth

Day Month Year

5

5

1

9

5

3

* Voluntary information

Members (Please list members in alphabetical order)

In the case of a member that is a corporation or a Scottish firm, the name is the corporate or firm name

†† Tick this box if the address shown is a service address for the beneficiary of a Confidentiality Order granted under section 723B of the Companies Act 1985 otherwise, give your usual residential address. In the case of a corporation or Scottish firm, give the registered or principal office address

Details of new members must be notified on form LLP288a

Surname or Corporate Name

WHITEHEAD

Forename(s)

TINA MARIE

Address ††

35 HOLLAND AVENUE

KNOWLE

Post town

SOLIHULL

County / Region

WEST MIDLANDS

UK
Postcode

B93 9JW

Country

U.K.

Tick box if designated member

Member Reference
Number *(as advised
by Companies House)

62341

Date of Birth

Day Month Year

3

2

1

9

6

1

* Voluntary
information

MR & MRS BOWATER & MR & MRS WHITEHEAD
'Colin Bowater & Co.' Estate Agents

Profit and Loss Account For the Period Ended 10 March 2008

		£
Fee Income		51165
Add Interest Received		<u>1674</u>
Gross Profit		52839
Deduct:		
Establishment		
Rent & Rates	1112	
Light & Heat	368	
Repairs & Maintenance	<u>1160</u>	2640
Transport		
Vehicle Running Cost	354	
Vehicle Depreciation	<u>112</u>	466
Administration		
Telephone, Postages & Stationery	1283	
Bank Charges	912	
Accountancy Charges	900	
Sundry Expenses	1350	
Depreciation of Equipment	<u>378</u>	<u>4823</u>
Net Profit for the Period		
Mrs L Bowater	11227	
Mr C Bowater	11228	
Mrs T Whitehead	11227	
Mr J Whitehead	<u>11228</u>	<u>44910</u>

SATURDAY



"AOT7H4GZ"

A09

01/11/2008

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COMPANIES HOUSE

COLIN BOWATER & Co
373 Stockfield Road, Birmingham, B25 8JP

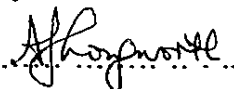
Balance Sheet

As at 10 March 2008

Fixed Assets	Cost	Depreciation	£
Freehold Property	7416	-	7416
Equipment	9864	8732	1132
Vehicle	<u>750</u>	<u>412</u>	<u>338</u>
	<u>18030</u>	<u>9144</u>	8886
Current Assets			
Debtors & Prepayments		1710	
Cash at Bank		<u>42915</u>	
		44625	
Deduct			
Current Liabilities			
Creditors & Accruals		<u>11617</u>	<u>33008</u>
			<u>41894</u>
Represented by.			
Capital Account	Mr&Mrs	Mr&Mrs	
	Bowater	Whitehead	
Opening Balance	15849	15848	
Add Net Profit for the Year	<u>22455</u>	<u>22455</u>	
	38304	38303	
Deduct Drawings	<u>17357</u>	<u>17356</u>	
	<u>20947</u>	<u>20947</u>	<u>41894</u>

Report:

The above Balance Sheet & annexed Profit & Loss Account have been prepared in accordance with the books, vouchers, information & explanations provided by Colin Bowater.

Signed. 

A J LONGWORTH
Registered Auditor
Authorised Public Accountant

Colin Bowater & Co

Limited Liability Partnership Number OC 315851

Notes to the Balance Sheet

As at 10 March 2008

- a) For the period ended 10th March 2008 the limited liability partnership was entitled to exemption under section 249A(1) of the Companies 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).
- b) The Members acknowledge their responsibility for.
 - i) ensuring the limited liability partnership keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the limited liability partnership
- c) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985(as applied to limited liability partnerships by regulations 3 of the Limited Liability Partnerships Regulations 2001) relating to the small limited liability partnership

Signed
(Designated Member)