

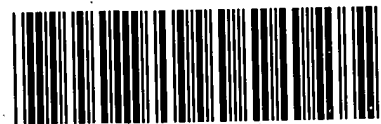
REGISTERED NUMBER: OC334983 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2015

for

West Midlands Education Centre LLP

THURSDAY



\*A4MYHGJT\*

A33

24/12/2015

#498

COMPANIES HOUSE

West Midlands Education Centre LLP

Contents of the Abbreviated Accounts  
for the Year Ended 31st March 2015

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

West Midlands Education Centre LLP

General Information  
for the Year Ended 31st March 2015

<b>DESIGNATED MEMBERS:</b>	M R White P A White
<b>REGISTERED OFFICE:</b>	40 Smarts Avenue Shenstone Lichfield WS14 0PB
<b>REGISTERED NUMBER:</b>	OC334983 (England and Wales)
<b>ACCOUNTANT:</b>	Steven G. Eddie Accountant & Business Advisor 333 Chester Road New Oscott SUTTON COLDFIELD B73 5BL

Abbreviated Balance Sheet  
31st March 2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11	188
<b>CURRENT ASSETS</b>			
Cash at bank		4,508	13,045
<b>CREDITORS</b>			
Amounts falling due within one year		424	7,553
<b>NET CURRENT ASSETS</b>		<u>4,084</u>	<u>5,492</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>4,095</u>	<u>5,680</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>4,095</u>	<u>5,680</u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u>4,095</u>	<u>5,680</u>
Loans and other debts due to members			

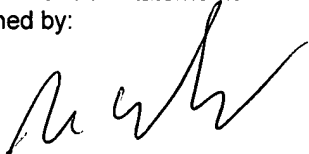
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31st March 2015.

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 23rd December 2015 and were signed by:



M R White - Designated member

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2015

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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014 and 31st March 2015	14,129
<b>DEPRECIATION</b>	
At 1st April 2014	13,941
Charge for year	177
At 31st March 2015	14,118
<b>NET BOOK VALUE</b>	
At 31st March 2015	11
At 31st March 2014	188