

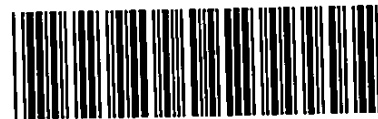
REGISTERED NUMBER OC334983 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

West Midlands Education Centre LLP

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18/08/2012

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COMPANIES HOUSE

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for the Year Ended 31st March 2012

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West Midlands Education Centre LLP

General Information  
for the Year Ended 31st March 2012

**DESIGNATED MEMBERS:**

M R White  
P A White

**REGISTERED OFFICE:**

40 Smarts Avenue  
Shenstone  
Lichfield  
WS14 0PB

**REGISTERED NUMBER:**

OC334983 (England and Wales)

**ACCOUNTANT.**

Steven G Eddie  
Accountant & Business Advisor  
333 Chester Road  
New Oscott  
SUTTON COLDFIELD  
B73 5BL

West Midlands Education Centre LLP

Abbreviated Balance Sheet  
31st March 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,005	5,908
<b>CURRENT ASSETS</b>			
Debtors		20,943	21,913
Cash at bank		26,513	19,422
		47,456	41,335
<b>CREDITORS</b>			
Amounts falling due within one year		8,798	7,979
<b>NET CURRENT ASSETS</b>		38,658	33,356
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> <b>and</b> <b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		44,663	39,264
<b>LOANS AND OTHER DEBTS DUE TO</b> <b>MEMBERS</b>		44,663	39,264
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		44,663	39,264

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 2012

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 16th August 2012 and were signed by

M R White - Designated member



The notes form part of these abbreviated accounts

**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 2011	9,819
Additions	3,771
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At 31st March 2012	13,590
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<b>DEPRECIATION</b>	
At 1st April 2011	3,911
Charge for year	3,674
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At 31st March 2012	7,585
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<b>NET BOOK VALUE</b>	
At 31st March 2012	6,005
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At 31st March 2011	5,908
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