

DEVELOPMENT-TRANS LLP
England, UK. Company No.OC311261

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 1.02.2011. TO 31.01 2012**

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 January 2012.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 29 January 2005 under Registered Company Number OC311261
The registered office address is at Suite 100, 2nd Floor, 1 West Smith Field, London EC1A 5JU

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period, the company was active as consultant for telecommunication systems and received commission.

NOTE

The company primarily conducts business in foreign currencies, such as United States Dollars
These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period

RESPONSIBILITY

The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar. The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.

Ali MOULAYE for
IRELAND & OVERSEAS ACQUISITIONS LTD.
Designated member



Approved by the Members on 11 May 2012

Any Notes form part of these Financial

MONDAY



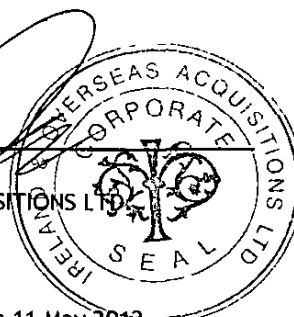
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DEVELOPMENT-TRANS LLP
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PROFIT & LOSS ACCOUNT
for the period ended 31 January 2012

		2012	2011
	Notes	GB£	GB£
<u>INCOME</u>			
1. Income from ordinary activities.			
1.1 Commission		13,710	4,553
<u>OPERATING EXPENSES</u>			
1 Administrative Expenses			
1.1 Office costs		300	
1.2 Directors fees		700	
1.3 Professional fees		500	
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TOTAL OPERATING EXPENSES		-1,500	-1,500
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<u>OPERATING PROFIT</u>		12,210	3,053
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<u>PROFIT FOR PERIOD</u>		12,210	3,053
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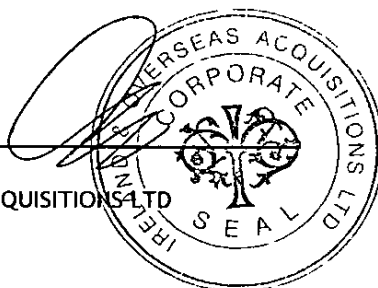
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BALANCE SHEET
As at 31 January 2012

	Notes	2012 GB£	2011 GB£
<u>CURRENT ASSETS</u>			
Debtors		13,710	4,553
Cash at Bank or in hand		7,924	4,871
<u>NET CURRENT ASSETS</u>		21,634	9,424
<u>CREDITORS</u>			
Amounts falling due within one year		-1,500	-1,500
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		20,134	7,924
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		7,624	4,571
Profit & Loss Account		12,210	3,053
<u>TOTAL CAPITAL & RESERVES</u>		20,134	7,924

- 1 For the year ending 31/01/2012 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
- 2 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 accounts
- 3 These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

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