

Great War Literature Publishing LLP (OC311710)

Revised Balance Sheet

These revised 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

These accounts have been revised to to reflect an arithmetical error of £1, that occurred during transfer onto the final balance sheet and, the balance sheet layout and wording have been revised to comply with the accounting and reporting requirements of the Companies Act as applied to small Limited Liability Partnerships.

These accounts now form the company's statutory accounts and replace the original submitted accounts

From: 01 February 2013 to 31 January 2014

	<u>31/01/14</u>	<u>31/01/13</u>
Fixed Assets	0	0
Current Assets	0	0
NET CURRENT ASSETS	0	0
Current Liabilities		
Creditors: amounts falling due within one year		
Bank Overdraft	(483)	0
Creditors	0	(384)
NET CURRENT LIABILITIES	(483)	(384)
TOTAL ASSETS LESS CURRENT LIABILITIES	(483)	(384)
 MEMBERS' OTHER INTERESTS		
Members' Capital	(2,732)	(3,068)
P&L Account	1,965	2,684
Opening Balances	284	0
	(483)	(384)

For the year ended 31 January 2014 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) 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 these revised accounts.

Member Signature.  Mr S Lawrance

WEDNESDAY



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07/01/2015

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COMPANIES HOUSE

Great War Literature LLP (OC311710)

Revised Profit & Loss

From: 01 February 2013 to 31 January 2014

	<u>31/01/14</u>	<u>31/01/13</u>	
Sales			
Sales of Goods	5,459	31,291	
Other Income	2	23	
Rebates received	0	0	
	5,461		31,314
Direct Expenses			
Cost of Sales	455	23,702	
	5,006		23,702
Direct Expenses			
Labour	0	0	
	0		0
Gross Profit/(Loss):	5,006		7,612
Indirect Expenses			
Bank Charges	1,083	465	
Computers and Internet	783	528	
Telephone and Broadband	584	1,422	
Insurance	408	816	
Other Expenses	177	1,450	
Postage and Delivery	6	3	
Professional Fees	0	244	
	3,041		4,928
Net Profit/(Loss):	1,965		2,684