

ABYSS LIGHTS STUDIO LLP
England, UK Company No OC313862

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 1 07 2012. TO 30.06.2013**

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 June 2013

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 25 June 2005 under Registered Company Number OC313862 The registered office address is at Suite B 11 Churchill Court, 58 Station Road, North Harrow, Middlesex HA2 7SA

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

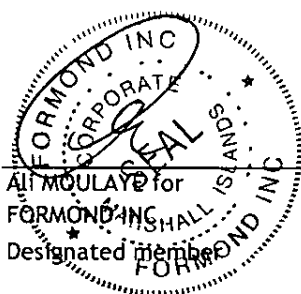
During the current financial period, the company was active as trade agent for computer software developer and received commission

NOTE

The company primarily conducts business in foreign currencies, such as United States Dollars and Euros 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



Approved by the Board on 30 September 2013

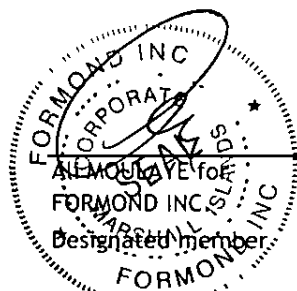
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PROFIT & LOSS ACCOUNT
for the period ended 30 June 2013

		2013	2012
	Notes	GB£	GB£
<u>INCOME</u>			
1 Income from ordinary activities			
1 1 Commission		5,037	4,247
<u>OPERATING EXPENSES</u>			
1 Administrative Expenses			
1 1 Office costs		300	
1 2 Directors fees		700	
1 3 Professional fees		500	
		<hr/>	
TOTAL OPERATING EXPENSES		(1,500)	(1,500)
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<u>OPERATING PROFIT</u>		3,537	2,747
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<u>PROFIT FOR PERIOD</u>		3,537	2,747
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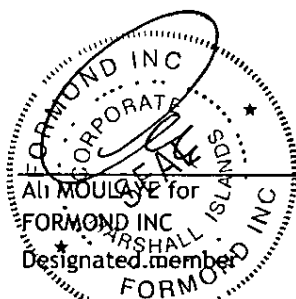
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BALANCE SHEET
As at 30 June 2013

	Notes	2013 GB£	2012 GB£
<u>CURRENT ASSETS</u>			
Debtors		5,037	4,247
Cash at Bank or in hand		25,770	23,023
<u>NET CURRENT ASSETS</u>		30,807	27,270
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		29,307	25,770
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		25,470	22,723
Profit & Loss Account		3,537	2,747
<u>TOTAL CAPITAL & RESERVES</u>		29,307	25,770

- 1 For the year ending 30/06/2013 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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