

ABYSS LIGHTS STUDIO LLP

England, UK. Company No.OC313862

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 1.07.2016. TO 30.06.2017.

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 June 2017.

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 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.

KANG DONG-HEE for FORMOND INC.

Designated member

Approved by the Board on 29 September 2017.

WEDNESDAY

A6LNCCRT

A17 20/12/2017 COMPANIES HOUSE

#510

ABYSS LIGHTS STUDIO LLP

England, UK. Company No.OC313862

PROFIT & LOSS ACCOUNT for the period ended 30 June 2017

			2017	2016
	Notes	GB£	GB£	GB£
INCOME				
1. Income from ordinary activities.				
1.1 Commission			3 579	2 016
OPERATING EXPENSES				
Administrative Expenses			-1 500	-1 500
OPERATING PROFIT			2 079	2 742
PROFIT FOR PERIOD			2 079	2 742

KANG DONG-HEE for FORMOND INC.

Designated member

Approved by the Board on 29 September 2017.

ABYSS LIGHTS STUDIO LLP

England, UK. Company No.OC313862

BALANCE SHEET As at 30 June 2017

			2017	2016
	Notes	GB£	GB£	GB£
CURRENT ASSETS				
Debtors			3 579	4 242
Cash at Bank or in hand			40 338	37 596
NET CURRENT ASSETS			43 917	41 838
CREDITORS Amounts falling due within one year			-1 500	-1 500
TOTAL ASSETS LESS CURRENT LIABILITIES			42 417	40 338
REPRESENTED BY:				
Members capital			300	300
Reserves			40 038	37 296
Profit & Loss Account			2 079	2 742
TOTAL CAPITAL & RESERVES			42 417	40 338

- For the year ending 30/06/2017 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.

KANG DONG-HEE for FORMOND INC.

Designated member

Approved by the Board on 29 September 2017.