

LLP No. OC317054 - ABACUS ENTERTAINMENTS LLP

SATURDAY



RM 10/05/2008 164
COMPANIES HOUSE

ABACUS ENTERTAINMENTS L L P

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COPY OF ACCOUNTS/BALANCE SHEET FROM 10/1/06 to 31/1/07

| | INCOME GBP | EXPENSES GBP |
|--------------------|--------------------|------------------|
| EVENTS & FUNCTIONS | 3190 | 2560 |
| | EQUIPMENT/HARDWARE | |
| | REPAIRS | 200 |
| | ADVERTISING | 150 |
| | SUBSCRIPTIONS | 120 |
| TOTAL (£)= | 3190 | 3030 |
| | TOTAL (£) = | |
| | BALANCE AT 31/1/07 | GBP160 00 PROFIT |

Accounts prepared as balance sheet only due to small turnover

I hereby Certify this Balance sheet to be a true and correct record
EXEMPTION STATEMENT

For the Year ended 31/1/07 the Limited Liability Partnership was entitled to exemption under Section 249a(1) of the Companies act 1985 (as applied to Limited Liability Partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001)

For the Year ended 31/1/08 the Limited Liability Partnership was entitled to exemption under Section 249a(1) of the Companies act 1985 (as applied to Limited Liability Partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001)

The members have acknowledged their responsibilities for ensuring that the Limited Liability Partnership keeps accounting records which comply with section 221 of the Companies Act 1985

The members have acknowledged their responsibilities for preparing accounts which give a true and fair view of the Limited Liability Partnership and of its profit/loss (which ever is applicable) for the Year then ended in accordance with the requirements of this Act relating to accounts, so far as applicable to this Limited Liability Partnership

Signed

J L Bye-Designated Member LLP
Abacus Entertainments

Signed

G K Yellop-Designated Member LLP

24/04/2008 Abacus Entertainments

24/04/2008