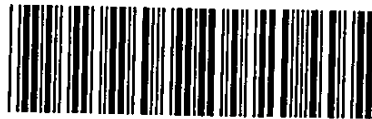


LM139

REGISTERED NUMBER: OC328788 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**Marina Evans Services LLP**

TUESDAY



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11/09/2012

#207

COMPANIES HOUSE

**Marina Evans Services LLP**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2012**

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<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Marina Evans Services LLP**

**General Information**  
**for the Year Ended 31 March 2012**

**DESIGNATED MEMBERS:**

Mrs M D Evans  
Marina Evans Limited

**REGISTERED OFFICE:**

Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

**REGISTERED NUMBER:**

OC328788 (England and Wales)

**ACCOUNTANTS:**

A4G LLP  
Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

**Marina Evans Services LLP**

**Abbreviated Balance Sheet**  
**31 March 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Investments	2	<u>258,863</u>	<u>266,387</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>258,863</u>	<u>266,387</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>258,863</u>	<u>266,387</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>258,863</u>	<u>266,387</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for

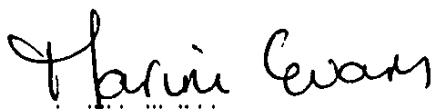
- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on

4/9/12

and were signed by



Mrs M D Evans - Designated member

The notes form part of these abbreviated accounts

**Manna Evans Services LLP**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover represents the profit share received from Langtry's Nightclub Partnership

**2 FIXED ASSET INVESTMENTS**

The amount included as a fixed asset investment represents the LLP's capital account outstanding as at the balance sheet date in Langtry's Nightclub Partnership