

RANDSTONE COMMERCIAL LLP
UK Registered company No. OC329413

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 01.07.2010. TO 30.06.2011.

The Members herewith present their report with the Financial Statements of the Company for the period ended 30 June 2011

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 28 June 2007 under Registered Company Number OC329413 The registered office address is at Suite 1, The Studio, St Nicholas Close, Elstree, Hertfordshire, WD6 3EW, U.K.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS


During the current financial period, the company was active as trade agent for electric household appliances and received commission.

NOTE

The company primarily conducts business in foreign currencies, such as United States Dollars These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

RESPONSIBILITY

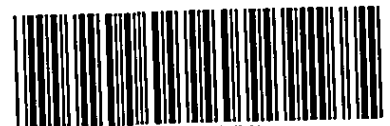
The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar. The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company


JURI VITMAN for
IRELAND & OVERSEAS ACQUISITIONS LTD.
Designated member for and on behalf of the members.



Approved by the members on 03 August 2011.

WEDNESDAY



A45

28/09/2011

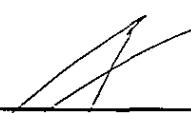
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COMPANIES HOUSE

RANDSTONE COMMERCIAL LLP
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PROFIT & LOSS ACCOUNT
for the period ended 30 June 2011

		2011	2010
	Notes	GB£	GB£
<u>INCOME</u>			
1. Income from ordinary activities			
1.1 Commission		3,717	3,887
<u>OPERATING EXPENSES</u>			
1 Administrative Expenses			
1.1 Office costs		300	
1.2 Director's fees		700	
1.3 Professional fees		500	
TOTAL OPERATING EXPENSES		(1,500)	(1,500)
<u>OPERATING PROFIT</u>		2,217	2,387
<u>PROFIT FOR PERIOD</u>		2,217	2,387
<u>PROFIT RETAINED</u>		2,217	2,387


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BALANCE SHEET
As at 30 June 2011

	Notes	2011 GB£	2010 GB£
<u>CURRENT ASSETS</u>			
Debtors		3,717	3,887
Cash at Bank or in hand		4,724	2,337
<u>NET CURRENT ASSETS</u>		8,441	6,224
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		6,941	4,724
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		4,424	2,037
Profit & Loss Account		2,217	2,387
		6,941	4,724

- 1 For the year ending 30/06/2011 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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