

DORMANT BALANCE SHEET FORMAT A Limited liability partnership
 No **OC 330655** Limited liability partnership Name **WOLF&HEIT THE LAW COMPANY LLP**
 BALANCE SHEET AS AT 31/08/2011

CURRENT YEAR 2011		PREVIOUS YEAR
B FIXED ASSETS		
I Intangible assets	0,00	0,00
II Tangible assets	0,00	0,00
III Investments	0,00	0,00
	0,00	0,00
C CURRENT ASSETS		
I Stocks	0,00	0,00
II Debtors	0,00	0,00
III. Investments	0,00	0,00
IV Cash at bank & in hand	0,00	0,00
	0,00	0,00
D PREPAYMENTS AND ACCRUED INCOME	0,00	0,00
E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	0,00	0,00
F NET CURRENT ASSETS/LIABILITIES	0,00	0,00
G TOTAL ASSETS LESS CURRENT LIABILITIES	0,00	0,00
H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0,00	0,00
PROVISION FOR LIABILITIES AND CHARGES	0,00	0,00
J ACCRUALS AND DEFERRED INCOME	0,00	0,00
	0,00	0,00
K LOANS AND OTHER DEBTS DUE TO MEMBERS	0,00	0,00
L MEMBERS OTHER INTERESTS		
I. Members capital	0,00	0,00
II. Revaluation reserve	0,00	0,00
III. Other	0,00	0,00
	0,00	0,00

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Audit Exemption Statement

'For the year ending 31/08/2011 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.'

An LLP that qualifies as small should also include the following statement on the balance sheet

'These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime'.

Approved by the members on 31/08/2011 and signed on their behalf by

Dr Berse  (DESIGNATED MEMBER)