

All-Trans LLP

United Kingdom, Registered Company No OC334007

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 1.02.2012 TO 31.01.2013

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 January 2013

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 9 January 2008 under Registered Company No. OC334007 The registered office address is at Suite 1, Lever 14, The Broadgate Tower, 20 Primrose Street, London EC2A 2EW.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period the company was active as trade agent for passenger cars and received commission.


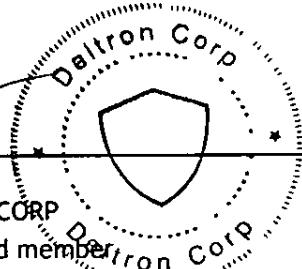
NOTE

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



DELTRON CORP
Designated member

Approved by the members on 11 June 2013.

FRIDAY

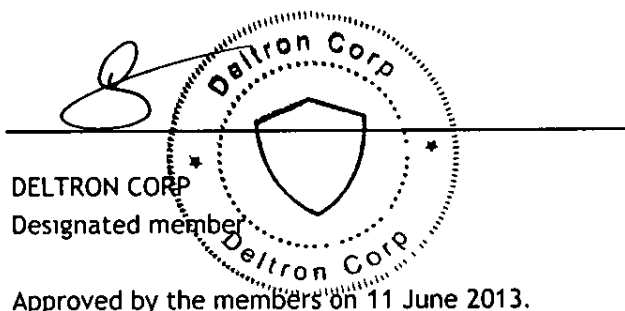


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COMPANIES HOUSE

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PROFIT & LOSS ACCOUNT
for the period ended
31 January 2013

	Notes	2013 GB£	2012 GB£
<u>INCOME</u>			
1. Income from ordinary activities			
1 1 Commission		5,990	4,990
<u>OPERATING EXPENSES</u>			
1. Administrative Expenses			
1 1 Office costs		300	
1 2 Directors fees		700	
1 3 Professional fees		500	
TOTAL OPERATING EXPENSES		(1,500)	(1,500)
<u>OPERATING PROFIT</u>		4,490	3,490
<u>PROFIT FOR PERIOD</u>		4,490	3,490




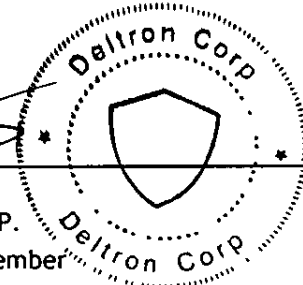
 DELTRON CORP
 Designated member
 Approved by the members on 11 June 2013.

All-Trans LLP
United Kingdom, Registered Company No. OC334007

BALANCE SHEET
as at
31 January 2013

	Notes	2013 GB£	2012 GB£
<u>CURRENT ASSETS</u>			
Debtors		5,990	4,990
Cash at Bank or in hand		10,282	6,792
<u>NET CURRENT ASSETS</u>		16,272	11,782
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		14,772	10,282
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		9,982	6,492
Profit & Loss Account		4,490	3,490
<u>TOTAL CAPITAL & RESERVES</u>		14,772	10,282

- 1 For the year ending 31/01/2013 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

DELTRON CORP.
Designated member

Approved by the members on 11 June 2013.