Limited Liability Partnership no OC343944
The Old Lampworks, Rodney Place, London SW19 2LQ

MEMBERS' REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDING 31/03/2012

THURSDAY



29/03/2012 COMPANIES HOUSE

#446

Limited Liability Partnership no OC343944

The Old Lampworks, Rodney Place, London SW19 2LQ

COMPANY INFORMATION

MEMBERS

HG Semmence

SM Wills

COMPANY NUMBER

OC343944

REGISTERED OFFICE

The Old Lampworks

Rodney Place

London SW19 2LQ

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PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31/03/2012

	2012
TURNOVER	£0.00
Cost of Sales	£0.00
GROSS PROFIT	£0.00
Overheads	£0 00
NET PROFIT	£0.00

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DORMANT BALANCE SHEET AS AT 31/03/2012

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

For the year ending 31/03/2012 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 '

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

HENRY SEMMENCE MEMBER

SIMON WILLS MEMBER

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NOTES FOR THE PERIOD ENDED 31/03/2012

- 1. Members shareholding has not been changed
- 2. No trading has been done by the company this year

HENRY SEMMENCE MEMBER SIMON WILLS MEMBER