

## **BRIGHTMOOR RESOURCES LLP**

United Kingdom, Registered Company No. OC351175

### **REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 31.12.2009. TO 31.12.2010.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 December 2010

#### **INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 31 December 2009 under Registered Company No. OC351175. The registered office address is at Enterprise House, 82 Whitchurch Road, Cardiff CF14 3LX.

#### **PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

During the current financial period the company was active as real estate broker and received commission

#### **NOTE**

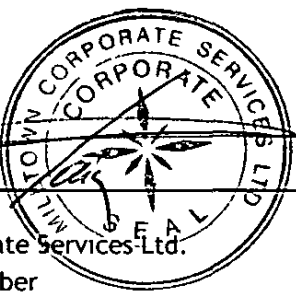
The company primarily conducts business in foreign currencies, such as Euros. These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

#### **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

Stan GORIN for  
Milltown Corporate Services Ltd.  
Designated member



Approved by the members on 11 February 2011.

WEDNESDAY



A11 \*AJ5CFWRC\* 17/08/2011 279  
COMPANIES HOUSE

# BRIGHTMOOR RESOURCES LLP

United Kingdom, Registered Company No OC351175

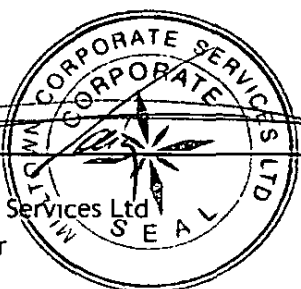
## PROFIT & LOSS ACCOUNT

for the period ended

31 December 2010

	Notes	GB£	GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission			16 697
<b><u>OPERATING EXPENSES</u></b>			
1 Administrative Expenses			
1.1 Office costs		300	
1.2 Director's fees		700	
1.3 Professional fees		500	
TOTAL OPERATING EXPENSES			(1 500)
<b><u>OPERATING PROFIT</u></b>			15 197
<b><u>PROFIT FOR PERIOD</u></b>			15 197

Stan GORIN for  
Milltown Corporate Services Ltd  
Designated member



Approved by the members on 11 February 2011


**BRIGHTMOOR RESOURCES LLP**  
United Kingdom, Registered Company No OC351175

**BALANCE SHEET**  
as at  
**31 December 2010**

	Notes	GB£	GB£
<b><u>CURRENT ASSETS</u></b>			
Cash at Bank or in hand			16 997
<b><u>NET CURRENT ASSETS</u></b>			16 997
<b><u>CREDITORS</u></b>			
Amounts falling due within one year			(1 500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<u>15 497</u>
<b><u>REPRESENTED BY:</u></b>			
Members capital			300
Profit & Loss Account			15 197
			<u>15 497</u>

- 1 For the year ending 31/12/2010 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

Stan GORIN for  
Milltown Corporate Services Ltd.  
Designated member



Approved by the members on 11 February 2011.