

**DOBHOUSE MALLET LLP**  
**LLP - OC357786**

**BALANCE SHEET AS AT 31 MARCH 2011**

	£	£
<b>FIXED ASSETS .</b>		
Freehold property		530,088
<b>CURRENT ASSETS :</b>		
Cash	193	
VAT	19,719	
Debtors	0	
	<u>19,912</u>	
<b>CREDITORS amounts falling due within 1 year</b>	<u>0</u>	
		<u>19,912</u>
<b>Total assets less current liabilities</b>		<u>550,000</u>
<b>CREDITORS amounts falling due after more than 1 year</b>		(200,000)
		<u><u>350,000</u></u>
<b>PARTNERS ACCOUNTS</b>		
J Doble		270,000
T Malthouse		80,000
		<u><u>350,000</u></u>

For the year ended 31st March 2011 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs

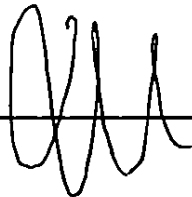
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

Approved by the board of Partners on 1 September 11

and

signed on their behalf by



(PARTNER)

Jeffrey Doble

FRIDAY



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06/07/2012

#145

COMPANIES HOUSE



DOBHOUSE MALLET LLP

LLP - OC357786

PROFIT AND LOSS PERIOD ENDING 31 MARCH 2011

	£
Income	0
Expenditure	0
Profit / Loss	<u>0</u>