

**MILETRANS UNIVERSAL LLP**  
United Kingdom, Registered Company No OC362806  
**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD**  
**FROM 1.04.2012. TO 31.03.2013.**

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

**INCORPORATION & REGISTERED OFFICE**

The Company was incorporated on 16 March 2011 under Registered Company No OC362806 The registered office address located at Suite 1 The Studio, St Nicholas Close, Elstree, Hertfordshire WD6 3EW

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

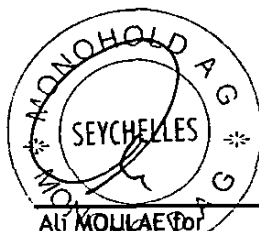
During the current financial period, the company was active as cargo forwarding agent and received commission.

**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

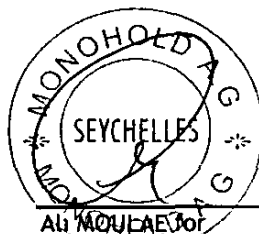
  
AU MOUJAEY  
MONOHOLD A G  
Designated member

Approved by the members on 16 October 2013



**MILETRANS UNIVERSAL LLP**  
United Kingdom, Registered Company No OC362806  
**PROFIT & LOSS ACCOUNT**  
for the period ended  
31 March 2013

		<b>2013</b>	<b>2012</b>
	Notes	GB£	GB£
<b><u>INCOME</u></b>			
1 Income from ordinary activities			
1 1 Commission		14,484	14,370
<b><u>OPERATING EXPENSES</u></b>			
1. Administrative Expenses			
1 1 Office costs		300	
1 2 Directors fees		700	
1.3 Professional fees		500	
		<hr/>	
TOTAL OPERATING EXPENSES		(1,500)	(1,500)
		<hr/>	
<b><u>OPERATING PROFIT</u></b>		12,984	12,870
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<b><u>PROFIT FOR PERIOD</u></b>		12,984	12,870
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Ali Moulaev  
MONOHOLD A.G  
Designated member

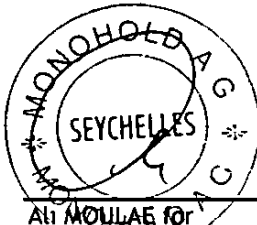
Approved by the members on 16 October 2013

Any Notes form part of these Financial Statements

**MILETRANS UNIVERSAL LLP**  
United Kingdom, Registered Company No. OC362806  
**BALANCE SHEET**  
as at  
31 March 2013

	Notes	2013 GB£	2012 GB£
<b><u>CURRENT ASSETS</u></b>			
Debtors		14,484	14,370
Cash at Bank or in hand		13,170	300
<b><u>NET CURRENT ASSETS</u></b>		27,654	14,670
<b><u>CREDITORS</u></b>			
Amounts falling due within one year		(1,500)	(1,500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>		26,154	13,170
<b><u>REPRESENTED BY:</u></b>			
Members capital		300	300
Reserves		12,870	0
Profit & Loss Account		12,984	12,870
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>		26,154	13,170

- 1 For the year ending 31/03/2013 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



Ali MOULAE for  
MONOHOLD A G  
Designated member

Approved by the members on 16 October 2013

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