

Little London Music School

00367041

Profit & Loss Annual Statement ending 31/8/2012

SALES

11,874

DIRECT LABOUR COSTS

5,305

GROSS PROFIT

6,569

OVERHEADS

Rent

2,164

Equipment

1,738.87

Transport

565.12

Advertising

127.72

Computer Costs

192.04

Bank Fees

18.00

Miscellaneous

14.50

Total Overheads

4,820.72.

Net Profit

1,748.28.

SATURDAY



A42

03/08/2013

#13

COMPANIES HOUSE



The Little London Music School.

Balance Sheet, End of Annual 31/08/2012.

1. Fixed Assets

Equipment 500

2. Current Assets

Cash in Bank 1748.28

Total Assets 2248.28

3. Capital

Proprietor's Capital 1000.00  
1748.28

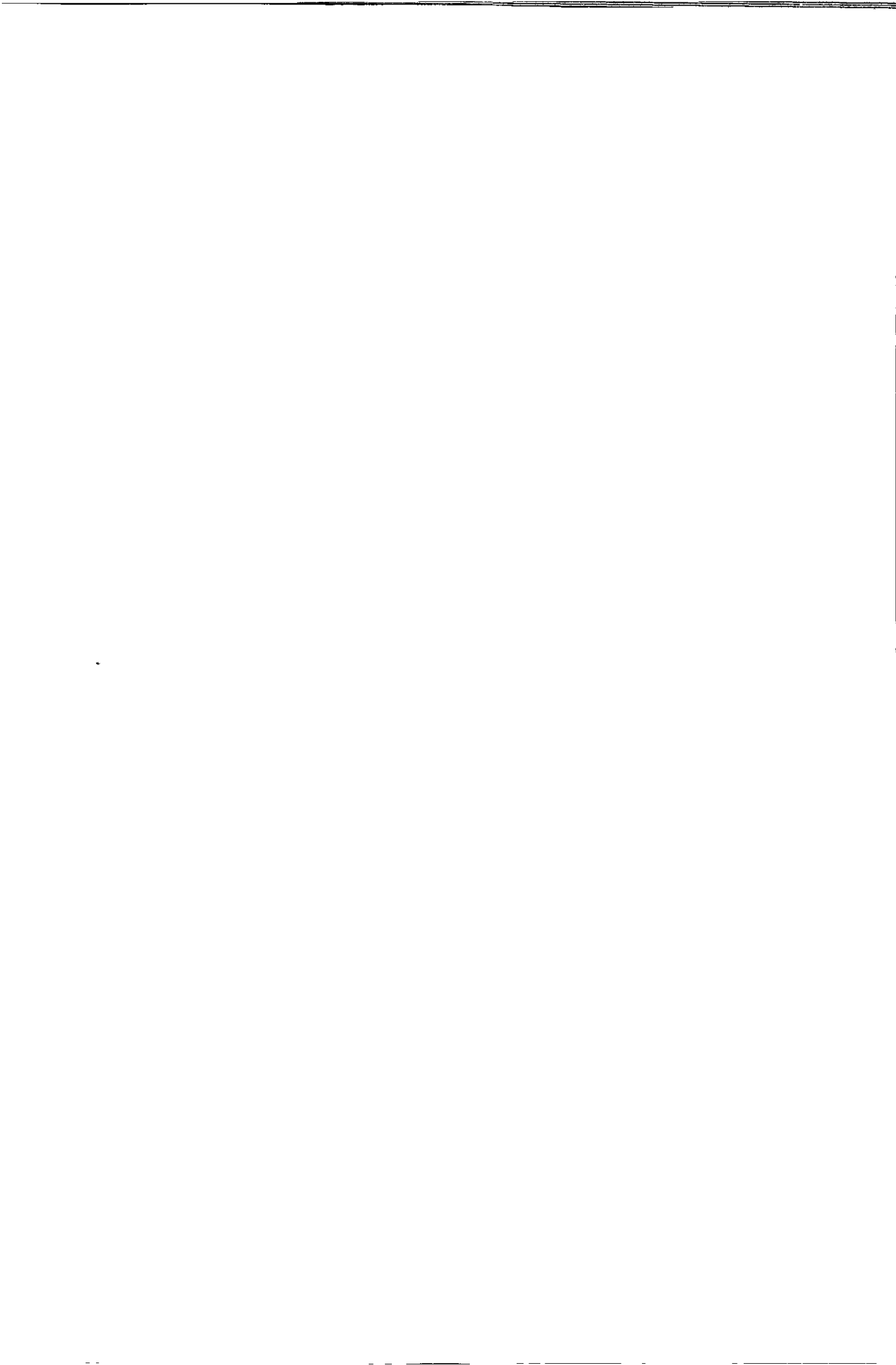
Total Capital 2748.28 (2748.28)

4. Liabilities

0

TOTAL CAPITAL + LIABILITIES 2748.28.

NB. Please see overleaf for signed declaration re. Audit exemption.



Dear Sirs,

*redated on 02/08/2013 to 31/08/2012*

For the year ending ~~08/04/2012~~ the LLP 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 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 LLPs subject to the small LLPs regime.

Signed

A handwritten signature in black ink, appearing to be 'Prudence E Sanders', written in a cursive style.

Prudence E Sanders

~~15/07/13~~ *Re. Dated 2/08/2013*



**LITTLE LONDON MUSIC SCHOOL**  
**BALANCE SHEET END OF ANNUAL 04/08/2011 - 04/08/2012**

**1 Fixed Assets**

Equipment 500

**2 Current Assets**

Cash in Bank 1816 47 - 67.72

Total Assets 2316 47

**3 Capital**

Proprietor's Capital 1000

1816 47 - 67.72

Total Capital 2816.47

**4 Liabilities**

0

**Total Capital + Liabilities**

2816 47

← 2,1248.28  
 2,1248.28  
 ← 2,148.28  
 2,148.28  
 ← 2,148.28

NB. Please see overleaf for signed declaration exempting this LLP from audit

+ 67.72 ristaprint.

**LITTLE LONDON MUSIC SCHOOL**

31/08/2012.

**PROFIT AND LOSS ANNUAL STATEMENT 04/08/2011 to 04/08/2011**

**Sales** 11,874

**Direct Labour Costs** 5,305

**Gross Profit** 6,569

**Overheads**

Rent 2,164

Equipment 1,738 87 ~~4267~~

Transport 565 12

Advertising 127 72

Computer Costs 124 32 + 67.72 =

Bank Fees 18

Miscellaneous 14.5

**Total Overheads** 4,753 + 67.72.

**Net Profit** 1,816.47 - 67.72

= 1,748.75.

NB Please see overleaf for signed declaration exempting this LLP from audit