

THE LITTLE LONDON MUSIC SCHOOL

PROFIT AND LOSS STATEMENT

Period 01/09/2012 to 31/08/2013

Income

Sales £ 22,592.35

Total Income £22,592.35

Expenses

Wages £ 10,494.00

Rent £ 3,010.00

Transport £ 2,144.75

Equipment £ 1,269.00

Storage £ 645.39

Advertising £ 509.60

Stationary and IT £ 510.80

Bank Fees £ 128.25

Class Sundries & Catering £ 104.93

Total Expenses £ 18,816.72

Profit £ 3,775.63

FRIDAY



L390FZFT

LD4

30/05/2014

#62

COMPANIES HOUSE

LITTLE LONDON MUSIC SCHOOL Ref. OC367041

Balance Sheet End of Period Datong 01/09/2012 - 31/08/2013

1 Fixed Assets		
	Equipment	700
2 Current Assets		
	Cash in Bank	4644.95
	Total Assets	5344.95
3 Capital		
	Proprietor's Capital	1000
		4644.95
	Total Capital	5644.95
4 Liabilities		0
Total Capital + Liabilities		5644.95

NB. Please see signed declaration enclosed, exempting this LLP from audit

Dear Sirs,

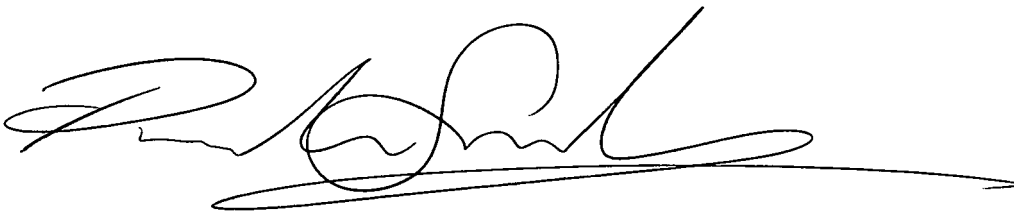
Ref. OC367 041

For the account period dated 01/09/2012 to 31/08/2013 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', with a long horizontal flourish extending to the right.

Prudence E Sanders

29/05/2014