DORMANT BALANCE SHEET

AXXENT ACCOUNTANTS UTRECHT LLP

Registered Number OC371310

BALANCE SHEET AS AT 31/12/2013

	2013	2012
ASSETS		
B FIXED ASSETS		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
	0.00	0.00
C CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank & in hand	0.00	0.00
	0.00	0.00
LIABILITIES		
A LOANS AND OTHER DEBTS DUE TO MEMBERS	0.00	0.00
A MEMBERS' OTHER INTERESTS		
I. Members' capital	0.00	0.00
II. Revaluation reserve	0.00	0.00
III. Other reserves	0.00	0.00
	0.00	0.00
B PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
C CREDITORS	0.00	0.00
D ACCRUALS AND DEFERRED INCOME	0.00	0.00
	0.00	0.00

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STATEMENTS:

- 1. For the year ending 31 December 2013 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.
- 2. The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 3. These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

Approved by the members on 15 June 2014 and signed on their behalf by:

TONKES, TJEERD JOHANNES FREDERIK MR, Designated Member