BALANCE SHEET AS AT 31/05/2012

ALANCE SHEET AS AT 31/05/2012	<del></del>	<del></del>
CURRENT YEAR	PREVIOUS YEAR	
ASSETS		·
A 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	
B CURRENT ASSETS	· · · · · · · · · · · · · · · · · · ·	, <del></del>
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
TOTAL ASSETS	0 00	0 00
		0 00
TOTAL ASSETS		0 00
TOTAL ASSETS  C PREPAYMENTS AND ACCRUED INCO		0 00
TOTAL ASSETS C PREPAYMENTS AND ACCRUED INCO LIABILITIES A LOANS AND OTHER DEBTS DUE TO MEMBERS	OME	
TOTAL ASSETS C PREPAYMENTS AND ACCRUED INCO LIABILITIES A LOANS AND OTHER DEBTS DUE TO MEMBERS B MEMBERS' OTHER INTERESTS	OME	
TOTAL ASSETS C PREPAYMENTS AND ACCRUED INCO LIABILITIES A LOANS AND OTHER DEBTS DUE TO MEMBERS B MEMBERS' OTHER INTERESTS I Members' capital	0 00	0 00
TOTAL ASSETS C PREPAYMENTS AND ACCRUED INCO LIABILITIES A LOANS AND OTHER DEBTS DUE	0 00 0 00	0 00
TOTAL ASSETS C PREPAYMENTS AND ACCRUED INCO LIABILITIES A LOANS AND OTHER DEBTS DUE TO MEMBERS B MEMBERS' OTHER INTERESTS I Members' capital II Revaluation reserve	0 00 0 00 0 00	0 00 0 00 0 00
TOTAL ASSETS C PREPAYMENTS AND ACCRUED INCO LIABILITIES A LOANS AND OTHER DEBTS DUE TO MEMBERS B MEMBERS' OTHER INTERESTS I Members' capital II Revaluation reserve III Other reserves	0 00 0 00 0 00	0 00 0 00 0 00 0 00
TOTAL ASSETS C PREPAYMENTS AND ACCRUED INCO LIABILITIES A LOANS AND OTHER DEBTS DUE TO MEMBERS B MEMBERS' OTHER INTERESTS I Members' capital II Revaluation reserve III Other reserves  0 00 C PROVISION FOR LIABILITIES AND	0 00 0 00 0 00 0 00	0 00 0 00 0 00 0 00

TOTAL LIABILITIES	0 00	0 00

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## ACTIVE ARCHAEOLOGY LLP

## ABBREVIATED BALANCE SHEET

## **AS AT 31 MAY 2012**

For the year ending 31/05/2011 the Limited Liability partnership was entitled to exemption under section 480 of the Companies Act 2006 (as applied to Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008). The members acknowledge their responsibilities 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 Limited Liability Partnerships subject to the small limited liability partnerships regime

Approved by the members on 26 January 2013 and signed on their behalf by

Debora Moretti

A11 04/02/2013 #9

Limited liability partnership No OC304657
Limited liability partnership Name ACTIVE ARCHAEOLOGY LIMITED LIABILITY PARTNERSHIP