## Harwood Film Partnership LLP LLP No: OC306643

## **BALANCE SHEET AS AT 31 January 2005**

	CURRENT YEAR	PREVIOUS YEAR
CURRENT ASSETS Debtors	2.00	0.00
LIABILITIES Loans and other debts due to Members	0.00	0.00
MEMBERS' OTHER INTERESTS Members' Capital	2.00	0.00
CREDITORS	0.00	0.00
NET CURRENT ASSETS/LIABILITIES	0.00	0.00

For the year ended 30th November 2004 the limited liability partnership was entitled to exemption under section 249AA(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).

The members acknowledge their responsibility for:

- \* ensuring the limited liability partnership keeps accounting records which comply with section 221; and
- \* preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the limited liability partnership.

Approved by the members on ..

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and signed on their behalf by ... (DESIGNATED MEMBER)

INSES LIMITED

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**COMPANIES HOUSE** 

31/01/2006