



Tungsten Blue LLP

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 East Sussex
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Registered Members:
 Robert Rout & Tarquin Brown

VAT Registration No.
 885 7512 79

Annual Accounts for the period 01-01-2013 to 31-12-2013

Profit & Loss Statement for year ending 31 December 2013

Income		
Services	£104,088	£104,088
Direct Costs		
Stock	£42,295	£42,295
Gross Profit	£61,793	£61,793
Allowable Expenses		
Legal Expenses	£53	
Travel & Subsistence	£749	
General Administrative Expenses	£81	
		£883
Profit / Loss		£60,910
Members Drawings		£63,000
Net Profit / Loss		-£2,090

Tungsten Blue LLP

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COMPANIES HOUSE

Balance Sheet for year ending 31 December 2013

Fixed Assets		
Property	£0	
Equipment	£1,845	£1,845
Current Assets		
Stock	£0	
Debtors	£6,792	
Cash	£16,481	£23,273
Net Current Assets		£25,118
Short Term Liabilities		
Creditors	£673	
Total Assets – Total Liabilities		£24,445
Capital & Reserves		
Equity / Investment	£26,535	
Profit & loss	-£2,090	
		£24,445

Auditing Exemption

For the year ended 31st December 2012 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs.

The members acknowledge their responsibility 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 LLPs subject to the small LLPs regime.

Robert Brian Rout
Member
Tungsten Blue LLP



Date

14-9-2014