

Tungsten Blue LLP

Income

Net Profit / Loss

Registered Office: 17 Maypole Cottages High Hurstwood Uckfield East Sussex TN22 4AJ Tel 01825 733436 Registered Members: Robert Rout & Tarquin Brown

VAT Registration No. 885 7512 79

Annual Accounts for the period 01-01-2014 to 31-12-2014

Profit & Loss Statement for year ending 31 December 2014

Services	£113,908	£113,908
Direct Costs		
Stock	£37,505	£37,505
Gross Profit	£76,403	£76,403
Allowable Expenses		
Legal Expenses	£68	
Travel & Subsidence	£299	
General Administrative Expenses	£82	
		£449
Profit / Loss		£75,954
Members Drawings		£60,000





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£15,954

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Tungsten Blue LLP Balance Sheet for year ending 31 December 2014

Fixed Assets		
Property	£0	
Equipment	£2,150	£2,150
Current Assets		
Stock	£0	
Debtors	£2,422	
Cash	£26,327	£28,749
Net Current Assets		£30,899
Short Term Liabilities		
Creditors	£490	
Total Assets – Total Liabilities		£30,409
Capital & Reserves		
Equity / Investment	£14,455	
Profit & loss	£15,954	
	·	£30,409

Auditing Exemption

For the year ended 31st December 2014 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

3-11-2015