

**CAPITAL CENTRAL LLP**  
England, UK. Company No.OC310592

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD  
FROM 1.01.2014. TO 31.12.2014.**

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 December 2014.

**INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 11 December 2004 under Registered Company Number OC310592. The registered office address is at Suite 1, Level 14 The Broadgate Tower, 20 Primrose Street, London EC2A 2EW.

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

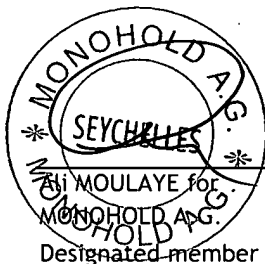
During the current financial period, the company was active as consultant for advertising services and received commission.

**NOTE**

The company primarily conducts business in foreign currencies, such as United States Dollars. These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

**RESPONSIBILITY**

The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar. The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.



Approved by the Board on 31 March 2015.



COMPANIES HOUSE



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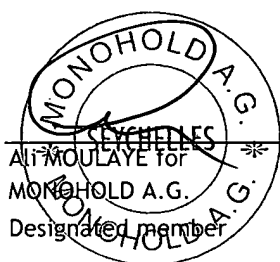
11/09/2015

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**PROFIT & LOSS ACCOUNT**  
for the period ended 31 December 2014

	Notes	2014 GB£	2013 GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		3 130	2 998
<b><u>OPERATING EXPENSES</u></b>			
Administrative Expenses		-1 500	-1 500
<b><u>OPERATING PROFIT</u></b>			
		1 630	1 498
<b><u>PROFIT FOR PERIOD</u></b>			
		1 630	1 498



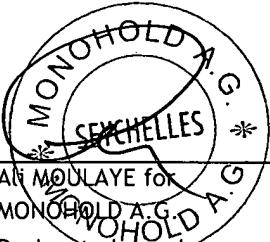
Approved by the Board on 31 March 2015.

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**BALANCE SHEET**  
**As at 31 December 2014**

	2014	2013
Notes	GB£	GB£
<b><u>CURRENT ASSETS</u></b>		
Debtors	3 130	2 998
Cash at Bank or in hand	39 061	37 563
<b><u>NET CURRENT ASSETS</u></b>	<b>42 191</b>	<b>40 561</b>
<b><u>CREDITORS</u></b>		
Amounts falling due within one year	-1 500	-1 500
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>	<b>40 691</b>	<b>39 061</b>
<b><u>REPRESENTED BY:</u></b>		
Members capital	300	300
Reserves	38 761	37 263
Profit & Loss Account	1 630	1 498
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>	<b>40 691</b>	<b>39 061</b>

1. For the year ending 31/12/2014 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.
2. 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.
3. These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

  
 AN MOULAYE for  
 MONOHOLD A.G.  
 Designated member

Approved by the Board on 31 March 2015.