

A & Z COMMERCIAL SERVICES LLP

Limited Liability Partnership No OC 311591

BALANCE SHEET AS AT 28/02/2011

	2011 £	2010 £
Current Assets		
Cash at bank and in hand	1000	1000
Net assets	1000	1000
Members' other interests		
Members' capital	1000	1000
	1000	1000

Notes:

- 1 Members' capital constitutes £1000 and is divided into the following shares

No	Member name	Capital, £
1	IMEX EXECUTIVE, LTD	500
2	CLS SECRETARIES, LTD	500

Statements:

(a) For the year ending 28/02/2011 the LLP was entitled to exemption from audit under section 480 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 LLPs

(b) The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied by The 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 '

The members confirm that the limited liability partnership was dormant throughout the period
The accounts were approved by the members on 23/08/2011

B Cocksedge

, DESIGNATED MEMBER

Brenda Patricia Cocksedge
on behalf of IMEX EXECUTIVE, LTD.

SATURDAY



AFHY3X15

A38

27/08/2011

147

COMPANIES HOUSE