

LLP Number OC315947

Consultcolin.com LLP

Balance Sheet as at 31st March 2012

ASSETS	Current Year	
	to March 31 2012	To March 31 2011
B Fixed Assets		
Intangible	0	0
Tangible	0	0
Investments	0	0
total	0	0
C Current Assets		
Stocks	0	0
Debtors	13,500	19,527
loan stock	30,000	30,000
Investments	0	0
Cash at bank and in hand on deposit	8,317	7,250
TOTAL	51 817	56,777
LIABILITIES		
A Loans and other debts due to members	0	0
A Members other interests	0	0
Members Capital	0	0
Revaluation Reserve	0	0
P & L Reserve	-44 311	-54 817
Other Reserve	0	0
B Provision for Liabilities and Charges	0	0
C Creditors	-7,506	-1 960
D Accruals and Deferred income	0	0
TOTAL	-51817	-56 777

(a) For the year ended March 31st 2012 the limited liability partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audits) (Application of Companies Act 2006) Regulations 2008)

(b) 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

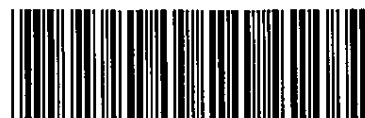
c) These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime

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Colin Neil Maitland
December 28th 2012

Esme Judith Maitland
December 28th 2012

THURSDAY



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03/01/2013

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COMPANIES HOUSE