

LLP Number OC315947

Consultcolin com LLP

Balance Sheet as at 31st March 2012

		Current Year	
		to March 31st 2013 to March 31 2012	
ASSETS			
B Fixed Assets			
Intangible		0	0
Tangible		0	0
Investments		0	0
	total	0	0
C Current Assets			
Stocks		0	0
Debtors		12,232	13,500
loan stock		30,000	30,000
Investments		0	0
Cash at bank and in hand		699	8,317
on deposit		0	0
	TOTAL	42 931	51 817
LIABILITIES			
A Loans and other debts due to members			
		0	0
A Members other interests			
Members Capital		0	0
Revaluation Reserve		0	0
P & L Reserve		-39 138	-44 311
Other Reserve		0	0
B Provision for Liabilities and Charges			
		0	0
C Creditors			
		-3 793	-7 506
D Accruals and Deferred Income			
		0	0
	TOTAL	-42931	-51817

- (a) For the year ended March 31st 2013 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



Colin Neil Maitland
December 28th 2013

Esme Judith Maitland
December 28th 2013

MONDAY



A22 30/12/2013 #32
COMPANIES HOUSE

