

LLP Number: OC315947

Consultcolin.com LLP

Balance Sheet as at 31st March 2010

ASSETS	Current Year to March 31 2010	To March 31 2009
B Fixed Assets		
Intangible	0	0
Tangible	0	0
Investments	0	0
total	0	0
C Current Assets		
Stocks	0	0
Debtors	11,000	12,545
loan stock	30,000	30,000
Investments	0	0
Cash at bank and in hand on deposit	29,966	7,433
TOTAL	70,966	49,978
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	0	0
Other Reserve	-65,428	-43,578
	0	0
B Provision for Liabilities and Charges	0	0
C Creditors	-5538	6,400
D Accruals and Deferred income	0	0
TOTAL	-70,966	-49,978

- (a) For the year ended March 31st 2010 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 Matland
January 7th 2010

Esme Judith Matland
January 7th 2010

FRIDAY



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18/02/2011

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COMPANIES HOUSE