

# DORMANT BALANCE SHEET FORMAT

Limited Liability Partnership No: OC317025  
Limited Liability Partnership Name: GLOBAL MEDIA AGENCY LLP

BALANCE SHEET AS AT 31.01.2009

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
B FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
C CURRENT ASSETS		
I. Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank & in hand	0	0
LIABILITIES		
A LOANS AND OTHER DEBTS DUE TO MEMBERS		
AA MEMBER'S OTHER INTERESTS		
I. Members capital	0	0
II. Revaluation reserve	0	0
III. Other reserves	0	0
B PROVISION FOR LIABILITIES AND CHARGES	0	0
C CREDITORS	0	0
D ACCRUALS AND DEFERRED INCOME	0	0

(a) For the year ended 31st January 2009 the limited liability partnership was entitled to exemption under section 249AA(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001)

(b) the members acknowledge their responsibility for:

- (i) ensuring the limited liability partnership keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the limited liability partnership.

Approved by the members on 14th February 2009 and

signed on their behalf by  (DESIGNATED MEMBER)

SATURDAY



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COMPANIES HOUSE