

## DORMANT BALANCE SHEET FORMAT A

Limited liability partnership No: **OC320134**

Limited liability partnership Name: **Silverstone Business Park LLP**

BALANCE SHEET AS AT 28 February 2008

	CURRENT YEAR	PREVIOUS YEAR
<b>B FIXED ASSETS</b>		
I. Intangible assets	Nil	Nil
II. Tangible assets	Nil	Nil
III. Investments	Nil	Nil
	Nil	Nil
<b>C CURRENT ASSETS</b>		
I. Stocks	Nil	Nil
II. Debtors	Nil	Nil
III. Investments	Nil	Nil
IV. Cash at bank & in hand	Nil	Nil
	Nil	Nil
<b>D PREPAYMENTS AND ACCRUED INCOME</b>	Nil	Nil
<b>E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	Nil	Nil
<b>F NET CURRENT ASSETS/ LIABILITIES</b>	Nil	Nil
<b>G TOTAL ASSETS LESS CURRENT LIABILITIES</b>	Nil	Nil
<b>H CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	Nil	Nil
<b>I PROVISION FOR LIABILITIES AND CHARGES</b>	Nil	Nil
<b>J ACCRUALS AND DEFERRED INCOME</b>	Nil	Nil
	Nil	Nil
<b>K LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	Nil	Nil
<b>L MEMBERS OTHER INTERESTS</b>		
I. Members' capital	Nil	Nil
II. Revaluation reserve	Nil	Nil
III. Other reserves	Nil	Nil
	Nil	Nil

a. For the year ended 28<sup>th</sup> February 2008, 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  
and signed on their behalf by

members

on <sup>24<sup>th</sup></sup> November 2008

  
(DESIGNATED MEMBER)

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