

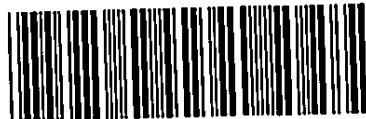
REGISTERED NUMBER: OC320969 (England and Wales)

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**MAGENTA SHEPHERDS BUSH LLP**

THURSDAY



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30/01/2014

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COMPANIES HOUSE

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**MAGENTA SHEPHERDS BUSH LLP**

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**FOR THE YEAR ENDED 30 APRIL 2013**

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**MAGENTA SHEPHERDS BUSH LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DESIGNATED MEMBERS:**

M G B Shaw  
Personal Storage Nottingham (2002) Ltd

**REGISTERED OFFICE:**

The Lodge  
Odell  
Bedford  
Bedfordshire  
MK43 7BB

**REGISTERED NUMBER:**

OC320969 (England and Wales)

**MAGENTA SHEPHERDS BUSH LLP (REGISTERED NUMBER: OC320969)**

**BALANCE SHEET**  
**30 APRIL 2013**

	2013 £	2012 £
<b>CURRENT ASSETS</b>		
Debtors	415,046	415,045
Cash at bank	77,895	77,895
	<u>492,941</u>	<u>492,940</u>
<b>CREDITORS</b>		
Amounts falling due within one year	447,078	447,077
	<u>447,078</u>	<u>447,077</u>
<b>NET CURRENT ASSETS</b>	<u>45,863</u>	<u>45,863</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
<b>and</b>		
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>	<u>45,863</u>	<u>45,863</u>
<b>MEMBERS' OTHER INTERESTS</b>		
Capital accounts	<u>45,863</u>	<u>45,863</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Members' other interests	45,863	45,863
Amounts due from members	(129,685)	(129,684)
	<u>(83,822)</u>	<u>(83,821)</u>

The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these financial statements

**MAGENTA SHEPHERDS BUSH LLP (REGISTERED NUMBER: OC320969)**

**BALANCE SHEET - continued**  
**30 APRIL 2013**

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 27/01/14 and were signed by



M G B Shaw - Designated member

The notes form part of these financial statements

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**MAGENTA SHEPHERDS BUSH LLP**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax