

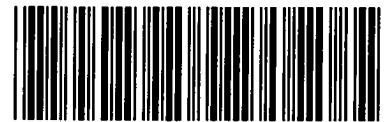
Registration number: OC320969

Magenta Shepherds Bush LLP

Members' Report and Financial Statements
for the Year Ended 30 April 2014

Critchleys LLP
Chartered Accountants
Greyfriars Court
Paradise Square
Oxford
OX1 1BE

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Magenta Shepherds Bush LLP

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Magenta Shepherds Bush LLP

Partnership Information

Designated members	Personal Storage Nottingham (2002) Limited Mr M G Shaw
Registered office	The Lodge Odell Bedford Bedfordshire MK43 7BB
Accountants	Critchleys LLP Chartered Accountants Greyfriars Court Paradise Square Oxford OX1 1BE

Magenta Shepherds Bush LLP

Members' Report for the Year Ended 30 April 2014

The members present their report and the financial statements for the year ended 30 April 2014.

Policy on members' drawings and the subscription and repayment of capital

Members are permitted to make drawings in anticipation of profits which will be allocated to them. The amount of such drawings is set at the beginning of each financial year, taking into account the anticipated cash needs of the LLP.

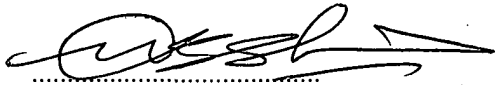
New members are required to subscribe a minimum level of capital and in subsequent years, members are invited to subscribe for further capital, the amount of which is determined by the performance and seniority of those members. On retirement, capital is repaid to members.

Designated members

The designated members of the LLP during the year were as follows:

- Personal Storage Nottingham (2002) Limited
- Mr M G Shaw

Approved by the members and signed on their behalf by:



Mr M G Shaw
Designated Member

Date: 31/01/15

Magenta Shepherds Bush LLP (Registration number: OC320969)

Balance Sheet as at 30 April 2014

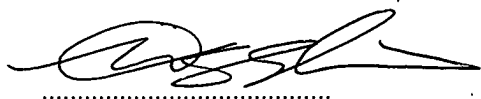
	2014		2013	
	£	£	£	£
Current assets				
Debtors	285,361		285,361	
Cash at bank and in hand	<u>77,895</u>		<u>77,895</u>	
		363,256		363,256
Creditors: Amounts falling due within one year		<u>(447,077)</u>		<u>(447,077)</u>
Net liabilities		<u>(83,821)</u>		<u>(83,821)</u>
Represented by:				
Equity: Members' other interests				
Members' capital		45,863		45,863
Other reserves		<u>(129,684)</u>		<u>(129,684)</u>
		<u>(83,821)</u>		<u>(83,821)</u>

For the financial year ended 30 April 2014, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 31/01/15 and signed on their behalf by:



Mr M G Shaw
Designated Member

The notes on page 4 form an integral part of these financial statements.

Magenta Shepherds Bush LLP

Notes to the Financial Statements for the Year Ended 30 April 2014

1 Accounting policies

Basis of preparation

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 in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010).

Trading status

The company was dormant and has not traded during the year.