

Registered number OC323089

EXTRON LLP

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2012

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29/07/2013

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COMPANIES HOUSE

EXTRON LLP

**ACCOUNTS
FOR THE YEAR ENDED 31/10/2012**

DESIGNATED MEMBERS

INTRAHOLD A G

MONOHOLD A G

REGISTERED OFFICE

Suite 1 Level 14 The Broadgate Tower

20 Primrose Street

London

EC2A 2EW

COMPANY NUMBER

OC323089

EXTRON LLP

BALANCE SHEET AT 31/10/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors	2	5,590	4,950
Cash at bank and in hand		9,851	6,401
		<u>15,441</u>	<u>11,351</u>
CREDITORS Amounts falling due within one year		<u>1,500</u>	<u>1,500</u>
NET CURRENT ASSETS		<u>13,941</u>	<u>9,851</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>13,941</u>	<u>9,851</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		4,090	3,450
MEMBERS ' OTHER INTERESTS		<u>4,090</u>	<u>3,450</u>
TOTAL MEMBERS' INTERESTS		<u>4,090</u>	<u>3,450</u>
Loans and other debts due to members		<u>4,090</u>	<u>3,450</u>

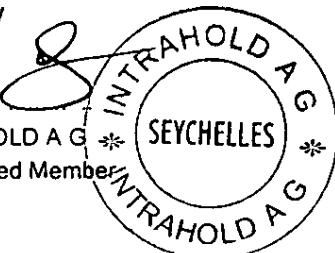
For the year ending 31/10/2012 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the members on 25/03/2013 and signed on their behalf by

INTRAHOLD A G
Designated Member



A circular stamp with the text "INTRAHOLD A G" around the top and "SEYCHELLES" in the center. There are two small floral-like symbols on either side of the center text. A signature is written over the stamp.

EXTRON LLP

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2012

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts 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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 DEBTORS

	2012	2011
	£	£
Amounts falling due within one year		
Trade debtors	5,590	4,950
	<u>5,590</u>	<u>4,950</u>

3 SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid.		
6 of £ 50 each	300	300
	<u>300</u>	<u>300</u>