

## DORMANT BALANCE SHEET FORMAT 1

Limited liability partnership No OC 325936

Limited liability partnership Name MEDICARE SUPPLIERS LLP

BALANCE SHEET as at 28<sup>th</sup> February 2012

	<u>Current Year</u>	<u>Previous year</u>
<b>A FIXED ASSETS</b>		
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
	-- 0	-- 0
<b>B CURRENT ASSETS</b>		
I Stocks	0	0
II Debtors	0	0
III Investments	0	0
IV Cash at bank & in hand	0	0
	<u>0</u>	<u>0</u>
<b>C PREPAYMENTS and ACCRUED INCOME</b>	0	0
<b>D CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	(0)	(0)
<b>F NET CURRENT ASSETS / LIABILITIES</b>	0	0
<b>I TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0	0
<b>G CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	(0)	(0)
<b>H PROVISION FOR LIABILITIES AND CHARGES</b>	(0)	(0)
<b>I ACCRUALS AND DEFERRED INCOME</b>	(0)	(0)
<b>NET ASSETS</b>	<u>0</u>	<u>0</u>

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J	LOANS AND OTHER DEBTS DUE TO MEMBERS	0	0
K	<b>MEMBERS' OTHER INTERESTS</b>		
I	Members' capital	0	0
II	Revaluation reserve	0	0
III	Other reserves	0	0
	<b>CAPITAL &amp; RESERVES</b>	<u>0</u>	<u>0</u>

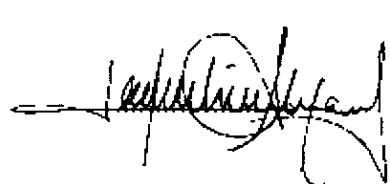
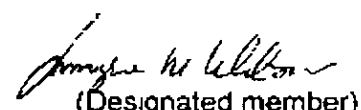
For the year ending on 28<sup>th</sup> February 2012, the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs

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

Approved by the members on 30<sup>th</sup> October 2012

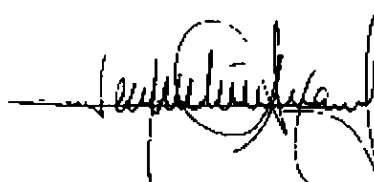
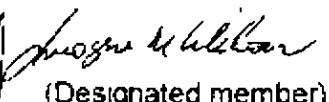
and

signed on their behalf by

   
(Designated member)

Full name of Designated Member

Lawrence Trading LC

   
(Designated member)

Full name of Designated Member

Nexus International Trading Limited