

REGISTERED NUMBER: OC327421 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 28 February 2015  
for  
Interhost LLP

SATURDAY



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16/05/2015

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COMPANIES HOUSE

Interhost LLP

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for the Year Ended 28 February 2015

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Interhost LLP

General Information  
for the Year Ended 28 February 2015

**DESIGNATED MEMBERS:** M Herman  
Mrs G Herman  
MTB Computer Services Ltd

**REGISTERED OFFICE:** MTB House  
North Farm Road  
Tunbridge Wells  
Kent  
TN2 3DH

**REGISTERED NUMBER:** OC327421 (England and Wales)

**ACCOUNTANTS:** APT  
44 The Pantiles  
Tunbridge Wells  
Kent  
TN2 5TN

Interhost LLP (Registered number: OC327421)

Abbreviated Balance Sheet

28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		30,544		35,715
<b>CURRENT ASSETS</b>					
Debtors		117,148		91,503	
Cash at bank		58,811		45,782	
		175,959		137,285	
<b>CREDITORS</b>					
Amounts falling due within one year		90,512		71,363	
<b>NET CURRENT ASSETS</b>			85,447		65,922
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
and					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			115,991		101,637
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			-		-
<b>MEMBERS' OTHER INTERESTS</b>					
Capital accounts			115,991		101,637
			115,991		101,637
<b>TOTAL MEMBERS' INTERESTS</b>			115,991		101,637
Members' other interests			115,991		101,637

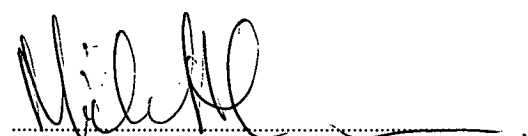
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 28 February 2015.

The members acknowledge their responsibilities for:

- 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
- 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 abbreviated accounts 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 15/05/15 and were signed by:



M Herman - Designated member

The notes form part of these abbreviated accounts

Interhost LLP

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015

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 goods and services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	80,742
Additions	5,010
	<hr/>
At 28 February 2015	85,752
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2014	45,027
Charge for year	10,181
	<hr/>
At 28 February 2015	55,208
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2015	30,544
	<hr/>
At 28 February 2014	35,715
	<hr/>



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Registrar of Companies  
Companies House  
Crown Way  
Cardiff  
CF14 3UZ

Our ref: 1MTBC0105/RW

15 May 2015

Dear Sirs

**MTB COMPUTER SERVICES (UK) LLP – OC339325  
PERIOD ENDED 31 MARCH 2015**

We enclose completed and signed abbreviated financial statements in respect of the above named for your attention.

Yours faithfully

A handwritten signature in black ink, appearing to be 'R2' or similar, written in a cursive style.

**APT**

*Enclosures:      Abbreviated Accounts*

**REGISTERED NUMBER: OC339325 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 31 March 2015  
for  
MTB Computer Services (UK) LLP

MTB Computer Services (UK) LLP

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for the Year Ended 31 March 2015

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MTB Computer Services (UK) LLP

General Information  
for the Year Ended 31 March 2015

**DESIGNATED MEMBERS:**

Interhost LLP  
MTB Computer Services Ltd

**REGISTERED OFFICE:**

MTB House  
North Farm Road  
Tunbridge Wells  
Kent  
TN2 3DH

**REGISTERED NUMBER:**

OC339325 (England and Wales)

Balance Sheet

31 March 2015

	31.3.15 £	31.3.14 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>	<b>-</b>	<b>-</b>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	<b>-</b>	<b>-</b>
<b>TOTAL MEMBERS' INTERESTS</b>		

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 31 March 2015.

The members acknowledge their responsibilities for:

- 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
- 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.

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 15/03/15 and were signed by:



MTB Computer Services Ltd - Designated member

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.

The LLP was dormant throughout the current year and previous year.