

DORMANT BALANCE SHEET FORMAT A

Limited liability partnership No. OC29274

Limited liability partnership Name Corment Trading LLP

BALANCE SHEET AS AT 30 / 06 / 2008

SATURDAY



AV56Y9I5

A33

02/05/2009

236

COMPANIES HOUSE

	CURRENT YEAR	PREVIOUS YEAR
B FIXED ASSETS	00.00	00.00
I. Intangible assets	00.00	00.00
II. Tangible assets	00.00	00.00
III. Investments	00.00	00.00
	<hr/>	<hr/>
	00.00	00.00
C CURRENT ASSETS		
I. Stocks	00.00	00.00
II. Debtors	00.00	00.00
III. Investments	00.00	00.00
IV. Cash at bank & in hand	00.00	00.00
	<hr/>	<hr/>
	00.00	00.00
D PREPAYMENTS AND ACCRUED INCOME	00.00	00.00
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	00.00	00.00
F NET CURRENT ASSETS/ LIABILITIES	00.00	00.00
G TOTAL ASSETS LESS CURRENT LIABILITIES	00.00	00.00
H CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	00.00	00.00
I PROVISION FOR LIABILITIES AND CHARGES	00.00	00.00
J ACCRUALS AND DEFERRED INCOME	00.00	00.00
	<hr/>	<hr/>
	00.00	00.00
K LOANS AND OTHER DEBTS DUE TO MEMBERS	00.00	00.00
L MEMBERS OTHER INTERESTS		
I. Members' capital	00.00	00.00
II. Revaluation reserve	00.00	00.00
III. Other reserves	00.00	00.00
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	00.00	00.00

- a. For the year ended (date) the limited liability partnership was entitled to exemption under section 249AA(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).
- b. The members acknowledge their responsibility for:

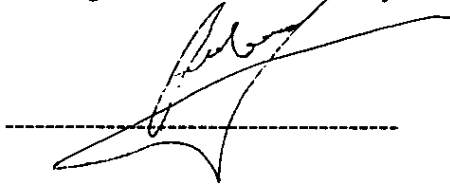
- i. ensuring the limited liability partnership keeps accounting records which comply with section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the limited liability partnership.

Approved by the members on

(date) 01/05/2009

and signed on their behalf by

(DESIGNATED MEMBER)

A handwritten signature in black ink, appearing to read 'Dr. Mark Omelnitski', is written over a horizontal dashed line.

DR MARK OMELNITSKI
DIRECTOR OF MARICOM CORPORATE LIMITED
DESIGNATED MEMBERS OF COLMENT TRADING UP