

Report of the Members and
Unaudited Financial Statements for the Year Ended 31 March 2013
for
Alexpost 2008 LLP

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for the Year Ended 31 March 2013**

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Alexpost 2008 LLP

**General Information
for the Year Ended 31 March 2013**

DESIGNATED MEMBERS:

A G J Garner
R M C Garner
Ms A T Trevessey
Ms M Payne
Ms D E Gatland

REGISTERED OFFICE:

93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

REGISTERED NUMBER:

OC334261 (England and Wales)

ACCOUNTANTS:

Sellens French
Chartered Accountants
93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

**Report of the Members
for the Year Ended 31 March 2013**

The members present their report with the financial statements of the LLP for the year ended 31 March 2013

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of a dormant company

DESIGNATED MEMBERS

The designated members during the year under review were

A G J Garner
R M C Garner
Ms A T Trevessey
Ms M Payne
Ms D E Gatland

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £NIL (2012 - £NIL profit)

MEMBERS' INTERESTS

STATEMENT OF MEMBERS' RESPONSIBILITIES

The members are responsible for preparing the Report of the Members and the financial statements in accordance with applicable law and regulations

Legislation applicable to limited liability partnerships requires the members to prepare financial statements for each financial year. Under that law the members have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under legislation applicable to limited liability partnerships the members must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the LLP and of the profit or loss of the LLP for that period. In preparing these financial statements, the members are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the LLP will continue in business

The members are responsible for keeping adequate accounting records that are sufficient to show and explain the LLP's transactions and disclose with reasonable accuracy at any time the financial position of the LLP and enable them to ensure that the financial statements comply with the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008. They are also responsible for safeguarding the assets of the LLP and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has 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.

ON BEHALF OF THE MEMBERS:



Ms M Payne - Designated Member

22 July 2013

**Chartered Accountants' Report to the Members
on the Unaudited Financial Statements of
Alexpost 2008 LLP**

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Alexpost 2008 LLP for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the members of Alexpost 2008 LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Alexpost 2008 LLP and state those matters that we have agreed to state to the members of Alexpost 2008 LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Alexpost 2008 LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Alexpost 2008 LLP. You consider that Alexpost 2008 LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Alexpost 2008 LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Sellens French
Chartered Accountants
93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

22 July 2013

Alexpost 2008 LLP (Registered number. OC334261)

**Profit and Loss Account
for the Year Ended 31 March 2013**

	Notes	2013 £	2012 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	3	-	-

The notes form part of these financial statements

Balance Sheet
31 March 2013

Notes	2013 £	2012 £
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	<u>-</u>	<u>-</u>
	<u> </u>	<u> </u>
TOTAL MEMBERS' INTERESTS	<u> </u>	<u> </u>

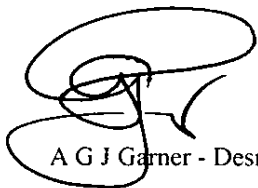
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2013

The members acknowledge their responsibilities for

- (a) 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
- (b) 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 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the members of the LLP on 22 July 2013 and were signed by



A G J Garner - Designated member

**Notes to the Financial Statements
for the Year Ended 31 March 2013**

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

2 INFORMATION IN RELATION TO MEMBERS

	2013 £	2012 £
Members' remuneration charged as an expense	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

3 MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due to/(from) members £	Total £
Balance at 1 April 2012	-	-	-
Profit for the financial year available for discretionary division among members	<u>-</u>	<u>-</u>	<u>-</u>
Members' interests after profit for the year	<u>-</u>	<u>-</u>	<u>-</u>
Balance at 31 March 2013	<u>-</u>	<u>-</u>	<u>-</u>

Alexpost 2008 LLP (Registered number: OC334261)

**Profit and Loss Account
for the Year Ended 31 March 2013**

	2013		2012	
	£	£	£	£
Income		-		-
		<u>-</u>		<u>-</u>
		-		-
Members' remuneration charged as an expense		<u>-</u>		<u>-</u>
NET PROFIT		<u>-</u>		<u>-</u>

This page does not form part of the statutory financial statements