

Limited Liability Partnership No: OC335711

**KINGMOOR PARK LLP**

TUESDAY



PC4 \*PNTRVH6E\* 02/02/2010 1186  
COMPANIES HOUSE

Balance Sheet as at: 31<sup>st</sup> March 2009

**Assets**

	2009 £
B. Fixed Assets	
I. Intangible Assets	-
II. Tangible Assets	-
III. Investments	-

-

**C. Current Assets**

I. Stocks	-
II. Debtors	-
III. Investments	-
IV. Cash at bank and in hand	-

-

**Liabilities**

A. Loans & Other Debts Due to Members	-
A. Members Other Interests	-
I. Members Capital	-
II. Revaluation Reserve	-
III. Other Reserves	-

-

**B. Provisions for Liabilities and Charges**

C. Creditors	-
D. Accruals	-

-

- a. For the period ended 31<sup>st</sup> March 2009, the limited liability partnership was entitled to exemption under section 249AA(1) of the Companies Act 1985 (as applied to limited liability partnerships regulation 3 of the Limited Liability Partnerships Regulation 2001).
- b. The members acknowledge their responsibility for:
- ensuring the limited liability partnership keeps accounting records which comply with section 221; and
  - 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 the Companies Act relating to accounts, so far as applicable to the limited liability partnership.

Approved by the members on ..... 15<sup>th</sup> January 2010

And signed on their behalf by

A.K. Scowcroft