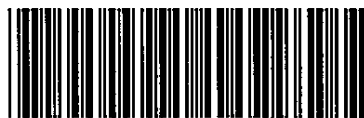


REGISTERED NUMBER: OC339325 (England and Wales)

Unaudited Financial Statements
for the Period 1 September 2012 to 31 March 2013
for
MTB Computer Services (UK) LLP

WEDNESDAY



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COMPANIES HOUSE

MTB Computer Services (UK) LLP

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for the Period 1 September 2012 to 31 March 2013

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MTB Computer Services (UK) LLP

General Information
for the Period 1 September 2012 to 31 March 2013

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)

MTB Computer Services (UK) LLP (Registered number OC339325)

Balance Sheet
31 March 2013

	31 3 13 £	31 8 12 £
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET LIABILITIES ATTRIBUTABLE TO MEMBERS	-	-
TOTAL MEMBERS' INTERESTS		

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 period 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

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 10/06/13 and were signed by



MTB Computer Services Ltd - Designated member

The notes form part of these financial statements

MTB Computer Services (UK) LLP

Notes to the Financial Statements
for the Period 1 September 2012 to 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 period and previous year