

REGISTERED NUMBER: OC339325 (England and Wales)

Unaudited Financial Statements  
for the Year Ended 31 March 2014  
for  
MTB Computer Services (UK) LLP

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COMPANIES HOUSE



MTB Computer Services (UK) LLP

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for the Year Ended 31 March 2014

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MTB Computer Services (UK) LLP

General Information  
for the Year Ended 31 March 2014

**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 2014

	31.3.14 £	31.3.13 £
<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>	<b>== ==</b>	<b>== ==</b>

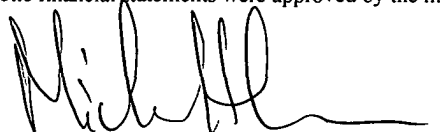
The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2014.

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 12/8/14 and were signed by:



MTB Computer Services Ltd - Designated member

MTB Computer Services (UK) LLP

Notes to the Financial Statements  
for the Year Ended 31 March 2014

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 period.