

OC 3411 660

**Financial Statements of**

**Axholme House LLP**

**Axholme House, North Street Crowle, Scunthorpe DN17 4NB**

**For the Year Ended 31<sup>st</sup> December 2011**

THURSDAY



\*A1JS4ETC\*

A27

18/10/2012

#289

COMPANIES HOUSE

**Axholme House LLP**  
**TRADING AND PROFIT AND LOSS ACCOUNT**  
**For the Year Ended 31st December 2011**

	2011 £	2010 £
<b>TURNOVER</b>	500	500
<b>Less COST OF TURNOVER</b>		
Purchases	0	0
	<u>0</u>	<u>0</u>
<b>GROSS PROFIT</b>	500	500
<b>OTHER INCOME</b>		
Commission	0	0
	<u>0</u>	<u>0</u>
<b>LESS EXPENSES</b>		
<b>ESTABLISHMENT</b>		
Premises Cost	0	0
Insurance	0	0
Repairs & Renewals	0	0
<b>SALES AND DISTRIBUTION</b>		
Motor Expenses	0	0
Travel Expenses	0	0
<b>FINANCE AND ADMINISTRATION</b>		
Office Equipment Depreciation	0	0
Printing & Stationery	0	0
Postage & Telephone	0	0
Secretarial Fees	240	240
Legal Fees	0	0
Accountancy	260	260
General	0	0
Bank Charges	0	0
Bank Interest	0	0
Credit Charges	0	0
	<u>500</u>	<u>500</u>
<b>NET PROFIT</b>	0	0

**Axholme House**  
**BALANCE SHEET as at 31st December 2011**

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	1	0	0
<b>CURRENT ASSETS</b>			
Prepayments		0	0
Debtors		500	500
Bank Accounts		0	0
Cash		0	0
		<u>500</u>	<u>500</u>
<b>CREDITORS</b>			
<b>Due within one year</b>			
Trade Creditors		0	0
Accruals		500	500
VAT Liability		0	0
Inland Revenue		0	0
Bank Overdraft		0	0
		<u>500</u>	<u>500</u>
<b>NET CURRENT ASSETS-LIABILITIES</b>		0	0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		0	0
<b>CREDITORS</b>			
<b>Due after more than one year</b>			
Loan		0	0
		<u>0</u>	<u>0</u>
<b>NET ASSETS EMPLOYED</b>		<u>0</u>	<u>0</u>
<b>CAPITAL ACCOUNT</b>	2	<u>0</u>	<u>0</u>

**Axholme House LLP**

**BALANCE SHEET as at 31st December 2011-Continued-**

For the year ended 31<sup>st</sup> December 2011 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by the Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) applicable to LLPs

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime



Axholme Nominees Limited



Rossblane Nominees Limited

Approved by the partners on the 14<sup>th</sup> August 2012

**Axholme House LLP**  
**Notes to the Accounts**  
**For the Year Ended 31st December 2011**

**1 FIXED ASSETS**

		Plant & Equipment	Office Equipment	Motor Vehicles	Total
<b>COSTS</b>					
Opening Balance		0	0	0	0
Additions		0	0	0	0
Sales		0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>DEPRECIATION</b>					
Opening Balance		0	0	0	0
Sales		0	0	0	0
Charge for period		0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET BOOK VALUE	31 12 2011	0	0	0	0
NET BOOK VALUE	31 12 2010	0	0	0	0

**2 CAPITAL ACCOUNT**

Opening Balance	0
Introduced	0
Profit	0
Drawings	0
Closing Balance	0

## **Axholme House LLP**

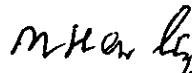
### **Partners's Certificate**

We hereby approve the accounts for the year ended 31<sup>st</sup> December 2011 for their submission to the Inspector of Taxes

We confirm that we have made available all the records and information necessary for their production



Axholme Nominees Limited



Rossblane Nominees Limited

### **Accountant's Certificate**

We have prepared the accounts for the year ended 31<sup>st</sup> December 2011 from the books, records and explanations of the above client and confirm they are in accordance therewith

*Drummond & Co*

Drummond & Co