Registered number OC343047

HOWLETT CLARKE CROWTHER WOOD LLP

MEMBERS' REPORT AND UNAUDITED ACCOUNTS

FOR THE PERIOD FROM 1 MARCH 2010 TO 31 MARCH 2011

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20/10/2011 COMPANIES HOUSE

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MEMBERS' REPORT

FOR THE PERIOD FROM 1 MARCH 2010 TO 31 MARCH 2011

The members present their report and unaudited financial statements for the period ended 31 March 2011

Principal activities

The limited liability partnership did not trade during the period and is therefore dormant

The designated members who served during the period were as follows

C J Edmonds

W J T Fenton

S A Rowe

Small limited liability partnership special provisions

The report of the members has been prepared in accordance with the special provisions of section 415A of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

This report was approved by the members on 12 (10)(1

and signed on their behalf by

S Rowe

Designated member

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD FROM 1 MARCH 2010 TO 31 MARCH 2011

The limited liability partnership has not traded in the period. During the period, the limited liability partnership received no income and incurred no expenditure and therefore made no profit or loss

BALANCE SHEET

AS	ΔΤ	31	M	ΔR	CH	20	111

	2011
	£
Net current assets	-
Net assets attributable to members	-
Represented by:	
Loans and other debts due to members	
Members' other interests	
Total members interests	

The members are satisfied that the limited liability partnership is entitled to exemption under Section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)

The members acknowledge their responsibilities for

- ensuring that the limited liability partnership keeps proper accounting records which comply with Section 386

Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008),

- and preparing financial statements 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 results for the financial year in accordance with the requirements of Section 396 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008), and which otherwise comply

The financial statements have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)

The financial statements were approved by the members on

12/10/11

and signed on their behalf by

REGISTERED NUMBER: 0C343047

T Fenton

of

Designated member

NOTES TO THE ACCOUNTS

FOR THE PERIOD FROM 1 MARCH 2010 TO 31 MARCH 2011

1 Principal accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP), Accounting for Limited Liability Partnerships published in 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008)