Registered number OC343047

HOWLETT CLARKE CROWTHER WOOD LLP

MEMBERS' REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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MEMBERS' REPORT

FOR THE YEAR ENDED 31 MARCH 2012

The members present their report and financial statements for the year ended 31 March 2012

Principal activities

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

Members

The designated members who served during the year 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/eport was approved by the members on 26/10/12 and signed on their behalf by

S A Rowe

Designated member

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2012

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

BALANCE SHEET

AS AT 31 MARCH 2012

			
	Notes	2012	2011
		£	£
Net current assets			
Net assets attributable to members		-	-
Represented by: Loans and other debts due to members			
Members' other interests			
Total members interests		-	-

REGISTERED NUMBER: 0C343047

The members are satisfied that the limited liability partnership is entitled to exemption under Section 477 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 of the 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 with the requirements of this Act relating to financial statements, so far as applicable to the limited liability partnership

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) applicable to limited liability partnerships subject to the small limited liability partnerships' regime

The financial statements were approved by the members on 26/10/12 and signed on their behalf by

T Fenton

Designated member

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2012

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 2010 and the Financial Reporting Standard for Smaller Entities (effective April 2008)