Limited liability partnership No OC354373

Limited liability partnership Name – James Payte LLP

BALANCE SHEET AS AT 30th April 2011

	CURRENT YEAR	PREVIOUS YEAR
A FIXED ASSETS		-
I Intangible assets	0	0
II Tangible assets	0	0
III Investments	0	0
_		
	0	0
B CURRENT ASSETS		
1 Stocks	0	0
II Debtors	0	U
III Investments	0	0
IV Cash at bank and in hand	0	0
r	0	0
C PREPAYMENTS AND ACCRUED INCOME	0	0
D CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)	(0)
E NET CURRENT ASSETS/ LIABILITIES	0	0
F TOTAL ASSETS LESS CURRENT LIABILITIES	O	0
G CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(O)	(0)
H PROVISION FOR LIABILITIES AND CHARGES	(O)	(0)
I ACCRUALS AND DEFERRED INCOME	(0)	(0) (0)
	(0)	(0)
NET ASSETS	0	0
NET ASSETS	U	V
	0	0
J LOANS AND OTHER DEBTS DUE TO MEMBERS	·	
CAPITAL AND RESERVES	-	-
I Member's capital	0	0
II Revaluation reserve	0	0
III Other reserves	0	0
III Outor roserves	V	ŭ
	0	0
-	•	U



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30/01/2012 COMPANIES HOUSE

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For the year ending 30th April 2011 the LLP was entitled to exemption from audit 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) relating to dormant LLPs

The members acknowledge their responsibilities or complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the members on 26th January 2012 (date)

and

signed on their behalf by

DP Partners Ltd, Director

2,400 BULES