

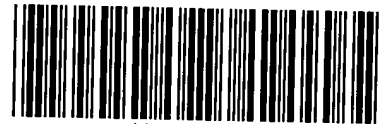
DORMANT COMPANY BALANCE SHEET

Limited liability partnership No. OC354373

Limited liability partnership Name – James Payte LLP

BALANCE SHEET AS AT 30th April 2015

THURSDAY



A4Z2MQR5

A16

21/01/2016

#39

COMPANIES HOUSE

	CURRENT YEAR	PREVIOUS YEAR
A FIXED ASSETS		
I. Intangible assets	0	0
II. Tangible assets	0	0
III. Investments	0	0
	<hr/>	
	0	0
B CURRENT ASSETS		
I. Stocks	0	0
II. Debtors	0	0
III. Investments	0	0
IV. Cash at bank and in hand	0	0
	<hr/>	
	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	0	0
G CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)	(0)
H PROVISION FOR LIABILITIES AND CHARGES	(0)	(0)
I ACCRUALS AND DEFERRED INCOME	(0)	(0)
	<hr/>	
NET ASSETS	0	0
	<hr/>	
	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
	<hr/>	
	0	0

For the year ending 30th April 2015 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 for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the members on 19th January 2016(date)

and

signed on their behalf by



DP Partners Ltd, Designate Member

DORMANT COMPANY BALANCE SHEET