

Limited Liability Partnership No: OC356036

Afortis Media 1 LLP

Balance Sheet as at 30<sup>th</sup> June 2012

**Assets**

	2012 £	2011 £
<b>B. Fixed Assets</b>		
I Intangible Assets	-	-
II Tangible Assets	-	-
III Investments	-	-
	-	-
<b>C. Current Assets</b>		
I Stocks	-	-
II Debtors	-	-
III Investments	-	-
IV Cash at bank and in hand	-	-
	-	-
<b>Liabilities</b>		
<b>A. Loans &amp; Other Debts Due to Members</b>	-	-
<b>A. Members Other Interests</b>		
I Members Capital	-	-
II Revaluation Reserve	-	-
III Other Reserves	-	-
	-	-
<b>B Provisions for Liabilities and Charges</b>	-	-
<b>C. Creditors</b>	-	-
<b>D. Accruals</b>	-	-
	-	-

- a For the year ended 30 June 2012, the Limited Liability Partnership was entitled to exemption under section 480 of the Companies Act 2006 (as by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)
- b 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

Approved by the members on

8 February 2013 (Date)

And signed on their behalf by

(Jill Morris)

*J. Morris*

(designated member)

TUESDAY



A03 12/02/2013 #239  
COMPANIES HOUSE