

Limited liability partnership No. OC358436

TG Media LLP

WEDNESDAY



A13  
21/03/2012  
COMPANIES HOUSE  
#147

**Profit and Loss Account – Period ended 31 July 2011**

The LLP has not traded since incorporation and remained dormant throughout the accounting period ended 31 July 2011

**Balance Sheet as at 31 July 2011**

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**CURRENT ASSETS**

Cash at bank and in hand

Nil

**NET ASSETS ATTRIBUTABLE TO MEMBERS**

Nil

**MEMBERS' OTHER INTERESTS**

Members' capital

Nil

For the period ended 31 July 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 the Companies Act 2006) Regulations 2008) relating to dormant LLPs

The members acknowledge their responsibility for

- ensuring the LLP keeps accounting records which comply with section 386 of the Act as applied to limited liability partnerships, and
- preparing accounts which give a true and fair view of the state of affairs of the LLP as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 – 395 of the Act as applied to limited liability partnerships and which otherwise comply with the requirements of the Companies Act 2006 as applied to limited liability partnerships with respect to accounting records and the preparation of accounts, so far as applicable to the LLP

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime

Approved by the members on 3 March 2012 and signed on their behalf by

Gary Cheetham

(Designated Member)