

BROADLUX COMMERCE LLP

United Kingdom, Registered Company No OC360335

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD FROM 01.01.2013. TO 31.12.2013.

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 December 2013.

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 16 December 2010 under Registered Company No OC360335 The registered office address is at Enterprise House, 82 Whitchurch Road, Cardiff CF14 3LX

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

During the current financial period the company was active as trade agent for industrial machinery and equipment and received commission.

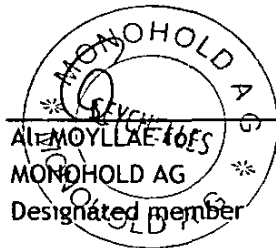
NOTE

The company primarily conducts business in foreign currencies, such as United States Dollars These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period

RESPONSIBILITY

The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar

The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.



Approved by the members on 11 February 2014

WEDNESDAY



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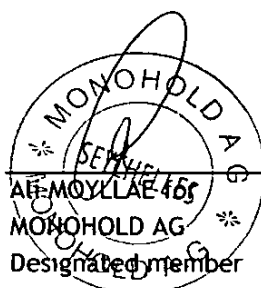
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COMPANIES HOUSE

BROADLUX COMMERCE LLP
United Kingdom, Registered Company No OC360335

PROFIT & LOSS ACCOUNT
for the period ended
31 December 2013

	Notes	2013 GB£	2012 GB£
<u>INCOME</u>			
1. Income from ordinary activities			
1 1 Commission		22 333	19 783
<u>OPERATING EXPENSES</u>			
1. Administrative Expenses			
1.1 Office costs		300	
1.2 Directors fees		700	
1 3 Professional fees		500	
TOTAL OPERATING EXPENSES		(1 500)	(1 500)
<u>OPERATING PROFIT</u>		20 833	18 283
<u>PROFIT FOR PERIOD</u>		20 833	18 283



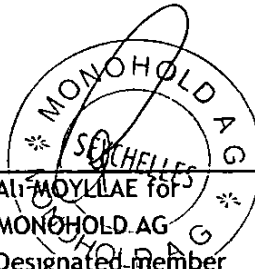
Approved by the members on 11 February 2014

BROADLUX COMMERCE LLP
United Kingdom, Registered Company No. OC360335

BALANCE SHEET
as at
31 December 2013

	Notes	2013 GB£	2012 GB£
<u>CURRENT ASSETS</u>			
Debtors		22 333	19 783
Cash at Bank or in hand		21 847	3 564
<u>NET CURRENT ASSETS</u>		44 180	23 347
<u>CREDITORS</u>			
Amounts falling due within one year		(1 500)	(1 500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		42 680	21 847
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		21 547	3 264
Profit & Loss Account		20 833	18 283
<u>TOTAL CAPITAL & RESERVES</u>		42 680	21 847

- 1 For the year ending 31/12/2013 the limited liability partnership was entitled to exemption from audit 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) relating to small limited liability partnerships
- 2 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
- 3 These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime


 ALI MOYLLAE for
 MONOHOLD AG
 Designated member

Approved by the members on 11 February 2014.