

**KHB LOGISTICS LLP**  
UK registered Company No. OC361526

**REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD  
FROM 01.03.2012. TO 28.02.2013**

The Members herewith present their report with the Financial Statements of the Company for the period ended 28 February 2013.

**INCORPORATION & REGISTERED OFFICE**

The Company incorporated on 04 February 2011 under Registered Company No. OC361526. The registered office address is at Suite 1 Level 14, The Broadgate Tower, 20 Primrose Street, London EC2A 2EW.

**PRINCIPAL ACTIVITY & REVIEW OF BUSINESS**

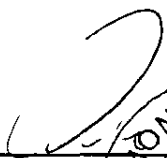
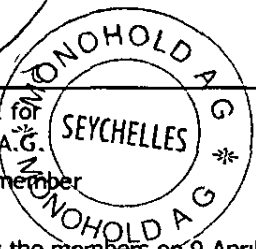
During the current financial period the company was active as cargo forwarding agent and received commission

**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.

  
Ali MOULAYE for  
MONOHOLD A.G.  
Designated member  
  
Approved by the members on 9 April 2013.

Any Notes form part of these Financial Statements

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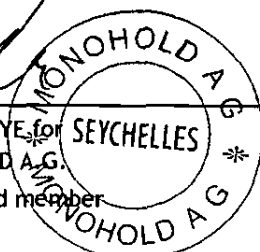
COMPANIES HOUSE

**KHB LOGISTICS LLP**  
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**PROFIT & LOSS ACCOUNT**  
for the period ended  
28 February 2013

		<b>2013</b>	<b>2012</b>
	Notes	GB£	GB£
<b><u>INCOME</u></b>			
1. Income from ordinary activities.			
1.1 Commission		15,231	13,447
<b><u>OPERATING EXPENSES</u></b>			
1 Administrative Expenses			
1.1 Office costs		300	
1.2 Directors fees		700	
1.3 Professional fees		500	
		<u>          </u>	
TOTAL OPERATING EXPENSES		<u>(1,500)</u>	<u>(1,500)</u>
<b><u>OPERATING PROFIT</u></b>		<u>13,731</u>	<u>11,947</u>
<b><u>PROFIT FOR PERIOD</u></b>		<u>13,731</u>	<u>11,947</u>

Ali MOULAYE for  
MONOHOLD A.G.  
Designated member




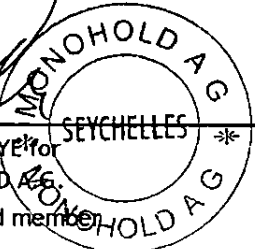
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**KHB LOGISTICS LLP**  
UK registered Company No. OC361526

**BALANCE SHEET**  
as at  
**28 February 2013**

	Notes	GB£	2013 GB£	2012 GB£
<b><u>CURRENT ASSETS</u></b>				
Debtors			15,231	0
Cash at Bank or in hand			12,247	13,747
<b><u>NET CURRENT ASSETS</u></b>			27,478	13,747
<b><u>CREDITORS</u></b>				
Amounts falling due within one year			(1,500)	(1,500)
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			25,978	12,247
<b><u>REPRESENTED BY</u></b>				
Members capital			300	300
Reserves			11,947	0
Profit & Loss Account			13,731	11,947
<b><u>TOTAL CAPITAL &amp; RESERVES</u></b>			25,978	12,247

- 1 For the year ending 28/02/2013 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 MOULAYE for  
MONOHOLD AG  
Designated member

Approved by the members on 9 April 2013

Any Notes form part of these Financial Statements