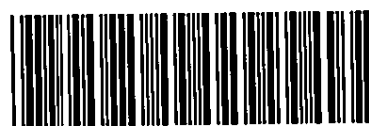


REGISTERED NUMBER OC365148

P A GUNN & PARTNERS LLP
FINANCIAL STATEMENTS
30 JUNE 2012

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COMPANIES HOUSE

P A GUNN & PARTNERS LLP
FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2012

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P A GUNN & PARTNERS LLP
THE REPORT OF THE MEMBERS
YEAR ENDED 30 JUNE 2012

The members present their annual report together with the unaudited financial statements of the LLP for the year ended 30 June 2012. The LLP is dormant and has not traded during the year.

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year available for distribution to members was £nil.

DESIGNATED MEMBERS

The following were designated members during the year

Mr P A Gunn
PPM & Associates (Holdings)
Ltd

POLICY WITH RESPECT TO MEMBERS' DRAWINGS AND SUBSCRIPTION AND REPAYMENTS OF AMOUNTS SUBSCRIBED OR OTHERWISE CONTRIBUTED BY MEMBERS

Members are permitted to make drawings in anticipation of profits which will be allocated to them. The amount of such drawings is set at the beginning of each financial year, taking into account the anticipated cash needs of the LLP.

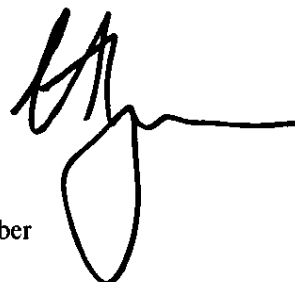
New members are required to subscribe a minimum level of capital and in subsequent years members are invited to subscribe for further capital, the amounts of which is determined by the performance and seniority of those members. On retirement, capital is repaid to members.

Registered office
Instone House
Instone Road
Dartford
Kent
DA1 2AG

Signed on behalf of the members

Mr P A Gunn

Designated member



Approved by the members on 18 February 2013

P A GUNN & PARTNERS LLP
ACCOUNTANTS' REPORT TO THE MEMBERS OF P A GUNN &
PARTNERS LLP
YEAR ENDED 30 JUNE 2012

As described on the balance sheet, the members of the LLP are responsible for the preparation of the financial statements for the year ended 30 June 2012, set out on pages 3 to 4

You consider that the LLP is exempt from an audit under the Limited Liability Partnerships Regulations 2008

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Chappell Cole & Co

CHAPPELL COLE & CO

Hentage House
34b North Cray Road
Bexley
Kent
DA5 3LZ

18 February 2013

P A GUNN & PARTNERS LLP

BALANCE SHEET

30 JUNE 2012

	Note	2012 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—
REPRESENTED BY:		
Loans and other debts due to members		
Other amounts		—
EQUITY		
Members' other interests		—
		—
TOTAL MEMBERS' INTERESTS		—

Statements:

- (a) The members are satisfied that the LLP was entitled to exemption from audit of the financial statements for the year ended 30 June 2012 by virtue of section 480 of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to dormant companies
- (b) The members acknowledge their responsibilities for
- (i) ensuring the LLP keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships Regulations 2008 relating to financial statements, so far as applicable to the LLP

These financial statements were approved by the members and authorised for issue on 18 February 2013, and are signed on their behalf by

Mr P A Gunn

Registered Number OC365148



The notes on page 4 form part of these financial statements

P A GUNN & PARTNERS LLP
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 30 JUNE 2012

1. DORMANT STATUS

The LLP was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2012. The LLP has not traded during the year. During the year the LLP received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting

2012
£
—

3. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective April 2008).

In the opinion of the members there is no controlling party as defined by the Financial Reporting Standard for Smaller Entities (effective April 2008) "Related party disclosures".

4. MEMBERS' INTERESTS

Total
£
—