

Limited liability partnership No. OC367990

Limited liability partnership Name: TGWALS JV LLP

**BALANCE SHEET AS AT 31/12/2011**

TUESDAY



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A30

04/09/2012

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COMPANIES HOUSE

	CURRENT YEAR	PREVIOUS YEAR
<b>B FIXED ASSETS</b>		
I Intangible assets	0	N/A
II Tangible assets	0	N/A
III Investments	0	N/A
	<hr/>	<hr/>
	0	N/A
<b>C CURRENT ASSETS</b>		
I Stocks	0	N/A
II Debtors	0	N/A
III Investments	0	N/A
IV Cash at bank & in hand	0	N/A
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	0	N/A
<b>D PREPAYMENTS AND ACCRUED INCOME</b>	0	N/A
<b>E CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	0	N/A
<b>F NET CURRENT ASSETS/ LIABILITIES</b>	0	N/A
<b>G TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0	N/A
<b>H CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	0	N/A
<b>I PROVISION FOR LIABILITIES AND CHARGES</b>	0	N/A
<b>J ACCRUALS AND DEFERRED INCOME</b>	0	N/A
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	0	N/A
<b>K LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	0	N/A
<b>L MEMBERS OTHER INTERESTS</b>		
I Members' capital	0	N/A
II Revaluation reserve	0	N/A
III Other reserves	0	N/A
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	0	N/A

For the period ending 31 December 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 Companies Act 2006) Regulations 2008) relating to dormant LLPs

31/8/12.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts "

An LLP that prepares its accounts under the small regime should also include the following statement on the balance sheet

"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 31/8/2012. (date)

A handwritten signature in black ink, appearing to read 'M G Welchman', with a long horizontal flourish extending to the right.

and signed on their behalf by M G Welchman (DESIGNATED MEMBER)