

**Report of the Members and**  
**Unaudited Financial Statements for the Period 18 April 2012 to 30 April 2013**  
**for**  
**Antenna Property Solutions LLP**



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**Antenna Property Solutions LLP**

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**for the Period 18 April 2012 to 30 April 2013**

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**Antenna Property Solutions LLP**

**General Information**

**for the Period 18 April 2012 to 30 April 2013**

**DESIGNATED MEMBERS:**

J A Kaye  
D Mann

**REGISTERED OFFICE:**

Bowyers Yard  
Haynes Lane  
Upper Norwood  
London  
SE19 2AN

**REGISTERED NUMBER:**

OC374448 (England and Wales)

**ACCOUNTANTS:**

Thornton Springer LLP  
Chartered Accountants  
67 Westow Street  
Upper Norwood  
London  
SE19 3RW

**Antenna Property Solutions LLP**

**Report of the Members**  
**for the Period 18 April 2012 to 30 April 2013**

The members present their report with the financial statements of the LLP for the period 18 April 2012 to 30 April 2013

**INCORPORATION**

The LLP was incorporated on 18 April 2012 and commenced trading on 1 May 2013

**PRINCIPAL ACTIVITY**

The principal activity of the LLP in the period under review was that of general builders

**DESIGNATED MEMBERS**

The designated members during the period under review were

J A Kaye

D Mann

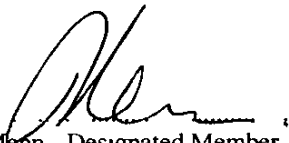
**RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS**

The profit for the period before members' remuneration and profit shares was £20,620

**MEMBERS' INTERESTS**

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

**ON BEHALF OF THE MEMBERS:**



D Mann - Designated Member

Date 17/1/14

**Antenna Property Solutions LLP**

**Profit and Loss Account**  
**for the Period 18 April 2012 to 30 April 2013**

	Notes	£
<b>TURNOVER</b>		<b>38,460</b>
Cost of sales		<u>(16,032)</u>
<b>GROSS PROFIT</b>		<b>22,428</b>
Distribution costs		(75)
Administrative expenses		<u>(1,733)</u>
<b>OPERATING PROFIT and PROFIT FOR THE FINANCIAL PERIOD BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS</b>	<b>4</b>	<b><u>20,620</u></b>

The notes form part of these financial statements

**Antenna Property Solutions LLP (Registered number: OC374448)**

**Balance Sheet**  
**30 April 2013**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		11,333
<b>CREDITORS</b>		
Amounts falling due within one year	2	(1,543)
<b>NET CURRENT ASSETS</b>		<u>9,790</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
<b>and</b>		
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>9,790</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	3	<u>9,790</u>
<b>TOTAL MEMBERS' INTERESTS</b>		
Loans and other debts due to members	3	<u>9,790</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 30 April 2013

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the members of the LLP on 17.1.14 and were signed by.



D Mann - Designated member

The notes form part of these financial statements

**Antenna Property Solutions LLP**

**Notes to the Financial Statements**  
**for the Period 18 April 2012 to 30 April 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**2 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Taxation and social security	<b>£</b> <b>1,543</b>
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**3 LOANS AND OTHER DEBTS DUE TO MEMBERS**

Amounts owed to members in respect of profits	<b>£</b> <b>9,790</b>
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Falling due within one year	<b>9,790</b>
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**4 MEMBERS' INTERESTS**

	<b>Members' other interests Reserves £</b>	<b>Loans and other debts due to members £</b>	<b>Total £</b>
Balance at 18 April 2012	-	-	-
Profit for the financial period available for discretionary division among members	<b>20,620</b>		<b>20,620</b>
Members' interests after profit for the period	<b>20,620</b>	-	<b>20,620</b>
Other divisions of profit	<b>(20,620)</b>	<b>20,620</b>	
Introduced by members		<b>25</b>	<b>25</b>
Drawings		<b>(10,855)</b>	<b>(10,855)</b>
Balance at 30 April 2013	<b>-</b>	<b>9,790</b>	<b>9,790</b>

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**Antenna Property Solutions LLP**

**Report of the Accountants to the Members of**  
**Antenna Property Solutions LLP**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2013 set out on pages three to five and you consider that the LLP is exempt from an audit

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

Thornton Springer LLP  
Chartered Accountants  
67 Westow Street  
Upper Norwood  
London  
SE19 3RW

Date



**Antenna Property Solutions LLP**

**Trading and Profit and Loss Account**  
**for the Period 18 April 2012 to 30 April 2013**

	£	£
<b>Sales</b>		<b>38,460</b>
<b>Cost of sales</b>		
Materials and direct costs		<u>16,032</u>
<b>GROSS PROFIT</b>		<b>22,428</b>
<b>Expenditure</b>		
Protective clothing	75	
Light and heat	705	
Advertising	360	
Motor, travel and subsistence	634	
Sundry expenses	30	
Legal fees	3	
	<u>          </u>	<u>1,807</u>
		<b>20,621</b>
<b>Finance costs</b>		
Bank charges		<u>1</u>
<b>NET PROFIT</b>		<b><u>20,620</u></b>
<b>Divisible as follows:</b>		
J A Kaye	10,310	
D Mann	<u>10,310</u>	<b><u>20,620</u></b>

This page does not form part of the statutory financial statements

**Antenna Property Solutions LLP**

**Capital Accounts Schedule**  
**30 April 2013**

	<b>J A Kaye</b>	<b>D Mann</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Share of profit	<b>10,310</b>	<b>10,310</b>	<b>20,620</b>
Capital introduced	<b>25</b>	<b>-</b>	<b>25</b>
	<hr/>	<hr/>	<hr/>
	<b>10,335</b>	<b>10,310</b>	<b>20,645</b>
	<hr/>	<hr/>	<hr/>
Less			
Drawings	<b>4,650</b>	<b>6,205</b>	<b>10,855</b>
	<hr/>	<hr/>	<hr/>
At 30 April 2013	<b>5,685</b>	<b>4,105</b>	<b>9,790</b>
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