

TITANIC BUS TOURS LLP
FINANCIAL STATEMENTS
31 MARCH 2013



MANEELY Mc CANN
Chartered Accountants
Aisling House
50 Stranmillis Embankment
Belfast
BT9 5FL

TITANIC BUS TOURS LLP
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2013

CONTENTS	PAGE
Designated members and advisors	1
The members' report	2
Independent accountants' report to the members	3
Balance sheet	4
Notes to the financial statements	5

TITANIC BUS TOURS LLP
DESIGNATED MEMBERS AND ADVISORS

Designated members

Mr P Lavery

Registered office

Mr S Lavery
8 Station Road
Holywood
BT18 0BP

Accountants

Maneely Mc Cann
Chartered Accountants
Aisling House
50 Stranmillis Embankment
Belfast
BT9 5FL

TITANIC BUS TOURS LLP
THE REPORT OF THE MEMBERS
YEAR ENDED 31 MARCH 2013

The members present their annual report together with the unaudited financial statements of the LLP for the year ended 31 March 2013. 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 Lavery

Mr S Lavery

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.

SMALL LLP EXEMPTIONS

This report has been prepared in accordance with the special provisions for small companies under part 15 of the companies Act 2006 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2008).

Signed on behalf of the members


Mr P Lavery
Designated member

Registered office:
8 Station Road
Holywood
BT18 0BP

Approved by the members on 22/10/13.....

TITANIC BUS TOURS LLP
INDEPENDENT ACCOUNTANTS' REPORT TO THE MEMBERS OF
TITANIC BUS TOURS LLP
YEAR ENDED 31 MARCH 2013

As described on the balance sheet, the members of the LLP are responsible for the preparation of the financial statements for the year ended 31 March 2013, set out on pages 4 to 5.

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 books of account and information and explanations supplied to us.



MANEELY Mc CANN
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TITANIC BUS TOURS LLP

BALANCE SHEET

31 MARCH 2013

Note	2013 £	2012 £
TOTAL ASSETS LESS CURRENT LIABILITIES	—	—
REPRESENTED BY:		
Loans and other debts due to members	—	—
Other amounts	—	—
EQUITY		
Members' other interests	—	—
	—	—
	—	—
TOTAL MEMBERS' INTERESTS	—	—

For the year ending 31 March 2013 the Limited Liability Partnership 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.

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

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

These financial statements were approved by the members and authorised for issue on 22/10/13....., and are signed on their behalf by:



Mr P Lavery
Designated Member



Mr S Lavery
Designated Member

Registered Number: NC000739

The notes on page 5 form part of these financial statements.

TITANIC BUS TOURS LLP
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2013

1. DORMANT STATUS

The LLP was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2013. The LLP has not traded during the year or during the preceding financial period. During these periods, the LLP received no income and incurred no expenditure and therefore made neither profit nor loss.

2. INFORMATION IN RELATION TO MEMBERS

	2013	2012
	No	No
The average number of members during the year was	<u>2</u>	<u>2</u>
	2013	2012
	£	£
The average members remuneration during the year was	<u>—</u>	<u>—</u>

3. RELATED PARTY TRANSACTIONS

In the opinion of the members there is no controlling party as defined by financial reporting Standard No 8 "Related party disclosures".

4. MEMBERS' INTERESTS

Total
£
—