

MORGAN WALKER SOLICITORS LLP**LLP Number: OC312540****PROFIT/LOSS ACCOUNT FOR THE PERIOD 06/04/2008 - 05/04/2009**

	Notes	Amount £
Fees receiveable		493,458.02
Less: Administrative Expenses	1	385,638.53
Operating profit	2	107,819.49
Interest recd		2,112.39
Profit on ordinary expenses before taxation		109,931.88
Tax on profit on ordinary activities		-
Profit for the period	6	109,931.88

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COMPANIES HOUSE

Note:

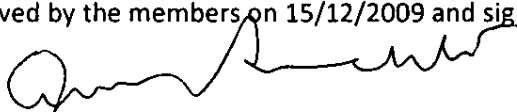
1 Administrative expenses	£
ADM.COSTS	33,985.80
ASSURANCE	15,000.00
BOOKS	1,581.30
CONVEYANCE	22.20
COUNCEL FEES	67,249.98
COURT COSTS	10,605.36
DEPRECIATION	4,057.00
ENTERTAINMENT	506.54
FINANCIAL TIMES	103.20
FOOD	1,789.48
INLAND REVENUE	603.34
MISC. EXPENDITURE	20,952.24
OFFICE EXPENSES	522.12
OTHER COSTS	8,230.90
POSTAGE	334.73
RATES & TAXES	4,280.54
RENT	14,000.00
SALARY	190,790.22
STATIONERY	1,225.56
TELEPHONE CHARGES	50.00
VAT	9,748.02
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	385,638.53
2 Operating profit is:	
shown after charging depreciation of	4,057.00
3 Tangible assets	
Cost	20,285.82
Less: Depreciation	4,057.00
Net book value as on 05.04.2009	16,228.82
5 Member Fund	
LOANS AND DEBTS DUE TO MEMBERS	<hr/>
	81,907.33
6 Distribution member	
Distribution to members	<hr/>
	109,931.88
Mr. G Banerjee	3047.00
Mr. S Karmakar	8785.00
Mr. A Sancheti	46794.88
Ms. Leni Mathai	30355.00
Ms. Alireza	20950.00

MORGAN WALKER SOLICITORS LLP
LLP Number: OC312540

BALANCE SHEET AS ON 05/04/2009			
		Notes	Amount £
Fixed Assets			
Tangible assets		3	16,228.82
Current Assets			
CASH & BANK BALANCES			65,678.51
Total Tangible Assets			81,907.33
Represented by			
LOANS AND DEBTS DUE TO MEMBERS	81,907.33		81,907.33
Members Funds		5	81,907.33

- a. For the year ended 05/04/2009 the limited liability partnership was entitled to exemption under section 249A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).
- b. The members acknowledge their responsibility for:
 - o ensuring the limited liability partnership keeps accounting records which comply with section 221; and
 - o preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the limited liability partnership.
- c. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships

Approved by the members on 15/12/2009 and signed on behalf by



Mr Ashok Sancheti (Designated Member)