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Profit & Loss Account for the period 03/02/09 to 28/02/10					
Revenue	£ 9,174				
Expenses					
23 Haslam Court	£ 15,496				
10 Canal Mews	£ -				
Other	£ 32				
Total Expenses	£ 15,528				
Profit / (Loss)	(£6,354				

Balance Sheet as at 2	8/02/10
Assets	
Property (23 Haslam Court) Fixtures & Fittings Total Fixed Assets	£ 158,000 £ - £ 158,000
Bank	£ 1,376
Total Assets	£ 159,376
Liabilities	
Mortgage	£ 134,400
Capital Profit & Loss	£ 47,730 (£ 22,754)
Total Liabilities	£ 159,376

For the year ended 28/02/10, the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied to Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008).

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to Limited Liability Partnerships) with respect to accounting records and the prepartion of accounts.

Authorised by: Karen Heddle, Company Director

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