

AIRMAX CORPORATION LLP
UK registered company No. OC339136

REPORT OF THE MEMBERS FOR THE FINANCIAL PERIOD
FROM 01.09.2011. TO 31.08.2012.

The Members herewith present their report with the Financial Statements of the Company for the period ended 31 August 2012

INCORPORATION & REGISTERED OFFICE

The Company incorporated on 04 August 2008 under Registered Company Number OC339136 The registered office address is at Enterprise House, 82 Whitchurch Road, Cardiff, CF14 3LX, U K.

PRINCIPAL ACTIVITY & REVIEW OF BUSINESS

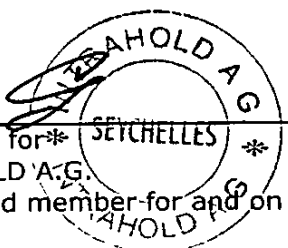
During the current financial period, the company was active as trade agent for textile, footwear, industrial equipment and spare parts and received commission

NOTE

The company primarily conducts business in foreign currencies, such as United States Dollars. These transactions have been converted into Pounds Sterling at averaged Exchange rates throughout the current financial year period.

RESPONSIBILITY

The members are required by Company Law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Company as at the end of the financial year under review and of the result of that period and deliver the same to the registrar The members of the partnership are responsible for maintaining adequate accounting records and for the safeguarding of the books and assets of the Company.



Ian VIREL for*
INTRAHOLD A.G.
Designated member for and on behalf of the members.

Approved by the members on 22 October 2012

THURSDAY



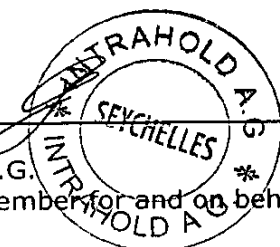
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COMPANIES HOUSE

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PROFIT & LOSS ACCOUNT
for the period ended 31 August 2012

	Notes	2012 GB£	2011 GB£
<u>INCOME</u>			
1 Income from ordinary activities			
1 1 Commission		4,645	8,120
<u>OPERATING EXPENSES</u>			
1 Administrative Expenses			
1 1 Office costs		300	
1 2 Director's fees		700	
1.3 Professional fees		500	
TOTAL OPERATING EXPENSES		(1,500)	(1,500)
<u>OPERATING PROFIT</u>		3,145	6,620
<u>PROFIT FOR PERIOD</u>		3,145	6,620
<u>PROFIT RETAINED</u>		3,145	6,620

Ian VIREL for
 INTRAHOLD A.G.
 Designated member for and on behalf of the members



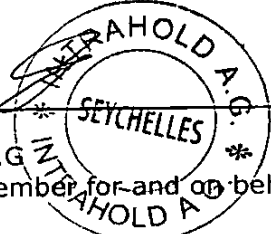
Approved by the members on 22 October 2012

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BALANCE SHEET
As at 31 August 2012

	Notes	2012 GB£	2011 GB£
<u>CURRENT ASSETS</u>			
Debtors		4,645	8,120
Cash at Bank or in hand		24,331	17,711
<u>NET CURRENT ASSETS</u>		28,976	25,831
<u>CREDITORS</u>			
Amounts falling due within one year		(1,500)	(1,500)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		27,476	24,331
<u>REPRESENTED BY:</u>			
Members capital		300	300
Reserves		24,031	17,411
Profit & Loss Account		3,145	6,620
		27,476	24,331

1. For the year ending 31/08/2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships
2. 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 preparation of accounts
3. These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime



 Ian VIREL for
 INTRAHOLD A.G.
 Designated member for and on behalf of the members.

Approved by the members on 22 October 2012.