

Balance Sheet as at 31/01/2014

	current year 2	previous year 2
ASSETS		
B FIXED ASSETS		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
C CURRENT ASSETS		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank & in hand	2	2
	<u>2</u>	<u>2</u>
LIABILITIES	2.00	2.00
A LOANS AND OTHER DEBTS DUE TO MEMBERS	0.00	0.00
A MEMBERS' OTHER INTERESTS	0.00	0.00
I. Members capital	2.00	2.00
II. Revaluation Reserve	0.00	0.00
III. Other reserves	0.00	0.00
	<u>2.00</u>	<u>2.00</u>
B PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
C CREDITORS	0.00	0.00
D ACCRUALS AND DEFERRED INCOME	0.00	0.00
	<u>0.00</u>	<u>0.00</u>

- (a) For the year ended **31/01/2014** the Limited Liability Partnership was entitled to exemption under Section 477 of the Companies Act 2006.
(Application of Companies Act 2006) Regulations 2008).
- (b) The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as by Limited Liability Partnerships) with respect to accounting records and the preparation of the accounts.
- (c) 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 accounting 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime.

Approved by the members on: **26/03/2015**
And signed on their behalf:

by authorised representative (Miss Sabine Boze)
on behalf of designated member **PINTOX SYSTEMS LIMITED**



A07 *A442S6GW* 27/03/2015 #385
COMPANIES HOUSE