# Report of the Members and

# **Unaudited Financial Statements**

# for the Period 20 January 2013 to 31 January 2014

<u>for</u>

Landfix Surveys LLP

\*A3512YX6\* A20 03/04/2014 #274 COMPANIES HOUSE

> Screatons Ltd 49 Station Street Atherstone Warwickshire CV9 1DB

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# General Information for the Period 20 January 2013 to 31 January 2014

**DESIGNATED MEMBERS:** 

V Cerone

P J V Cerone Mrs D Cerone

**REGISTERED OFFICE:** 

21 Main Road Ratcliffe Culey Atherstone Warwickshire CV9 3NY

**REGISTERED NUMBER:** 

OC381730 (England and Wales)

**ACCOUNTANTS:** 

Screatons Ltd 49 Station Street Atherstone Warwickshire CV9 1DB

# Report of the Members for the Period 20 January 2013 to 31 January 2014

The members present their report with the financial statements of the LLP for the period 20 January 2013 to 31 January 2014.

#### **DESIGNATED MEMBERS**

The designated members during the period under review were:

V Cerone P J V Cerone Mrs D Cerone

# RESULTS FOR THE PERIOD AND ALLOCATION TO MEMBERS

The profit for the period available for division among members was £NIL (2013 - £NIL profit).

#### **MEMBERS' INTERESTS**

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

ON BEHALF OF THE MEMBERS:

V Cerone - Designated Member

Date: 28.3.2014

#### Landfix Surveys LLP (Registered number: OC381730)

#### Balance Sheet 31 January 2014

Notes	31.1.14 £	19.1.13 £
TOTAL ASSETS LESS CURRENT LIABILITIES and NET LIABILITIES ATTRIBUTABLE TO MEMBERS	-	
LOANS AND OTHER DEBTS DUE TO MEMBERS	===	==
TOTAL MEMBERS' INTERESTS	-	<del></del>

The LLP is entitled to exemption from audit under Section 480 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 January 2014.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the members of the LLP on 28.3.2014 and were signed by:

V Cerone - Designated member

#### Profit and Loss Account for the Period 20 January 2013 to 31 January 2014

During the financial year and the preceding financial year the LLP has not traded and has received no income and incurred no expenditure. Consequently, during those periods the LLP has made neither a surplus nor a deficit.

# Notes to the Financial Statements for the Period 20 January 2013 to 31 January 2014

# 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the current period and previous period.

#### 2. MEMBERS' INTERESTS

	Members' other interests Reserves £	Loans and other debts due to/(from) members	Total £
Balance at 20 January 2013 Profit for the financial period available for discretionary division among members	-	-	
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Members' interests after profit for the period	-	-	-
Balance at 31 January 2014	-	<del>-</del>	

# Report of the Accountants to the Members of Landfix Surveys LLP

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2014 set out on pages three to four and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Socitors Ltd.

Screatons Ltd 49 Station Street Atherstone Warwickshire CV9 1DB

Date: 21\$ Mark 2014