

Limited Liability Partnership No OC318603

Limited Liability Partnership Name MARVER ESTATE CONTROL LLP

BALANCE SHEET AS AT 31/12/2009

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
B		
FIXED ASSETS		
1 Intangible assets	00 00	00 00
2 Tangible assets	00 00	00 00
3 Investments	672 00	672 00
	672 00	672 00
C		
CURRENT ASSETS		
1 Stocks	00 00	00 00
2 Debtors	4368 00	4368 00
3 Investments	00 00	00 00
4 Cash at bank & in hand	00 00	00 00
	5040 00	5040 00
LIABILITIES		
A		
LOANS AND OTHER DEBTS DUE TO MEMBERS	4040 00	4040 00
A		
MEMBERS' OTHER INTERESTS		
1 Members' capital	1000 00	1000 00
2 Revaluation reserve	00 00	00 00
3 Other reserves	00 00	00 00
	5040 00	5040 00
B		
PROVISION FOR LIABILITIES AND CHARGES	00 00	00 00
C		
CREDITORS	00 00	00 00
D		
ACCRUALS AND DEFERRED INCOME	00 00	00 00
	5040 00	5040 00

For the year ended 31/12/2009 the LLP was entitled to exemption under section 480 of the Companies Act 2006 (as by limited liability partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulation 2008) relating to dormant LLPs

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

Approved by the member on 06/07/2010 And

Signed on their behalf by MARCIA EVELYN IRVINE DICKSON (DESIGNATED MEMBER)

Signature *Marcia E. J. Dickson*

Limited Liability Partnership No OC318603

Limited Liability Partnership Name MARVER ESTATE CONTROL LLP

