

Registration number OC346968

Metamatic LLP

Partners report and financial statements

for the period ended 31 March 2010

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Metamatic LLP

Company information

Partners	Steve Malins Dennis Leigh
Company number	OC346968
Registered office	65 Villiers Road Willesden London NW2 5PG
Accountants	Passer & Co Chartered Certified Accountants 3 Old Lodge Way Stanmore Middlesex HA7 3AR

Metamatic LLP

Contents

	Page
Partners report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6

Metamatic LLP

**Directors' report
for the period ended 31 March 2010**

The Partners present their report and the financial statements for the period ended 31 March 2010

Incorporation and change of name

The company was incorporated on 6 July 2009 as Metamatic LLP. The company commenced trade on 1 April 2010.

The principal activity of the LLP is music management. However the LLP had not commenced trade during the period and was dormant.

Partners

The Partners who served during the period are as stated below

Steve Malins
Dennis Leigh

This report has been prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime

This report was approved by the Partners on 10 December 2010 and signed on its behalf by

Steve Malins
Partner

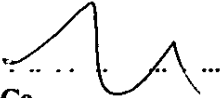
Metamatic LLP

**Report to the Board of Directors on the preparation
of unaudited financial statements of Metamatic LLP
for the period ended 31 March 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Metamatic LLP for the period ended 31 March 2010 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

Our work has been undertaken in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163).


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Passer & Co
Chartered Certified Accountants
3 Old Lodge Way
Stanmore
Middlesex
HA7 3AR

10 December 2010

Metamatic LLP

**Profit and loss account
for the period ended 31 March 2010**

	Year ended 31/03/10
Notes	£
Profit on ordinary activities before taxation	-
Tax on profit on ordinary activities	-
Profit for the period	<u>-</u>

The notes on page 6 form an integral part of these financial statements.

Metamatic LLP

**Balance sheet
as at 31 March 2010**

	Notes	31/03/10	
		£	£
Current assets			
Cash at bank and in hand		<u>100</u>	
		100	
Creditors: amounts falling due within one year	2	<u>(100)</u>	
			<u> </u>
			<u> </u>
Capital and reserves			<u> </u>

The Partners statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 6 form an integral part of these financial statements.

Metamatic LLP

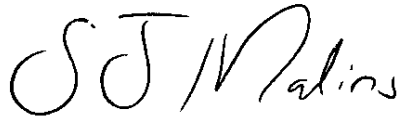
Balance sheet (continued)

**Partners statements required by Sections 475(2) and (3)
for the period ended 31 March 2010**

For the period ended 31 March 2010 the LLP 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 LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

A handwritten signature in black ink, appearing to read 'S J Malins', written in a cursive style.

Steve Malins
Partner

Registration number OC346968

The notes on page 6 form an integral part of these financial statements.

Metamatic LLP

**Notes to the financial statements
for the period ended 31 March 2010**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Creditors: amounts falling due within one year	31/03/10
	£
Partners accounts	<u>100</u>

S J Malins