TISAVER UK LLP
Accounts
1 July 2013 till 30 June 2014

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A12 21/11/2014 #169
COMPANIES HOUSE

Eric Hervé Henriët Feiken

Partnership No: OC337821

TISAVER UK LLP

Approval statement

a. For the financial year in question the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small 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.

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

c. The company have trade only outside the UK and in the Euro currency.

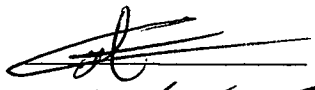
Company Details:

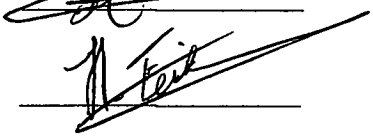
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Partnership No: OC337821

Signature

Partner 1 _____Eric Hervé_____ 

Partner 2 _____Henriët Feiken_____ 

November 14th 2014





TISAVER UK LLP
Profit and Loss Account
for the year ended 30 June 2014

	2013	2014
Sales	€ EURO	€ EURO
Cost of sales	0.00	0.00
Subcontractor costs	0.00	0.00
other direct costs	0.00	0.00
Gross profit	**€0.00**	**€0.00**
Other income/profits	**€68516.57**	**€54266.00**
Expenses		
Employee costs	0.00	0.00
Premises costs	-9007.66	-8100.64
Repairs	-1084.16	-34.15
General administrative expenses	-5278.15	-5834.59
Motor expenses	0.00	0.00
Travel	-13153.43	-6702.77
Subsistence	-1617.29	-2301.18
Advertising, promotion and entertainment	0.00	0.00
Legal and professional costs	-1.20	0.00
Bad debts	0.00	0.00
Other finance charges	-32.00	-33.00
Depreciation loss(profit) on sale	0.00	0.00
Interest	0.00	0.00
Other expenses	-390.70	-660.26
	-€30564.59	**-€23666.59**
Profit	**€37951.98**	**€30599.41**
Allocation of profits		
Partner 1	€54841.11	80%
Partner 2	€13710.28	20%
	€68551.39	100%

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TISAVER UK LLP
Balance Sheet
as at 30 June 2014

	2013	2014
Fixed assets	€	€
motor vehicles	2341.10	0.00
Other fixed assets	6779.61	2915.10
	9120.71	2915.10
Currents assets		
Stock and work progress	0.00	0.00
Debtors and prepayments	0.00	0.00
Bank/building society balances	0.00	0.00
Cash in hand	0.00	0.00
	0.00	0.00
Current liabilities		
Trade creditors/accruals	0.00	0.00
Loans and overdrawn bank accounts	0.00	0.00
Other liabilities	0.00	0.00
	0.00	0.00
Net currents assets		
Loans due after one year	0.00	0.00
	0.00	0.00
Net assets	9120.71	2915.10
Capital accounts		
Balance at start of period	0.00	0.00
Net profit	0.00	0.00
Capital introduced	0.00	0.00
Drawings	0.00	0.00
	0.00	0.00

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TISAVER UK LLP
Notes to the Accounts
for the year ended 30 June 2014
Profit and loss account analysis

	2013	2014
Sales	€	€
Sales	0.00	0.00
	0.00	0.00
Cost of Sales		
Purchases	0.00	0.00
Decrease in stocks	0.00	0.00
	0.00	0.00
Construction industry subcontractor costs		
Subcontractor costs	0.00	0.00
	0.00	0.00
Other direct costs		
Direct labour	0.00	0.00
Discounts allowed	0.00	0.00
Commissions payable	0.00	0.00
Other direct costs	0.00	0.00
	0.00	0.00
Other income/profits		
Civil work consultancy	68516.57	54266.00
Interest receivable	0.00	0.00
Rental income	0.00	0.00
Discount received	0.00	0.00
	68516.57	54266.00
Employee costs		
Wages and salaries	0.00	0.00
Pensions	0.00	0.00
Bonuses	0.00	0.00
Employer's NI	0.00	0.00
Temporary staff and recruitment fees	0.00	0.00
Staff training and welfare	0.00	0.00
	0.00	0.00

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Eric Hervé Henriët Feiken

	2013	2014
Premises costs	€	€
Rent	-8123	-7200
Rates	0	0
Service charges	0	0
Light and heat	-660.05	-723.33
Cleaning	-144.39	-76.67
Use of home	-80.22	-100.64
	-9007.66	-8100.64
Repairs		
Repairs	-1084.16	-34.15
	-1084.16	-34.15
Motor expenses		
Motor expenses	0	0
	0	0
General administrative expenses		
Telephone and internet	-347.99	-407.44
Postage	-46.93	-249.07
Stationery and printing	-139.99	-154.66
Courier services	0	0
Information and publications	0	-16.77
Subscriptions	0	0
Insurance	-1615.8	-1852.84
Equipment expensed	-2568	-2930.93
Hire of equipment	-559.44	-151.3
Software	0	-71.58
	-5278.15	-5834.59
Travel and Subsistence		
Travel	-13153.43	-6702.77
Subsistence	-1617.29	-2301.18
	-14770.72	-9003.95

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TISAVER UK LLP
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for the year ended 30 June 2014

	2013	2014
Advertising, promotion and entertainment	€	€
Advertising and PR	0.00	0.00
Entertaining	0.00	0.00
	0.00	0.00
Legal and professional costs		
Accountants fees	0.00	0.00
Solicitors fees	0.00	0.00
Other legal and professional	-1.20	0.00
Consultancy fees	0.00	0.00
Management fees	0.00	0.00
	-1.20	0.00
Bad debts		
bad debts	0.00	0.00
	0.00	0.00
Interest		
Interest	0.00	0.00
	0.00	0.00
Other finance charges		
Bank charges	-32.00	-33.00
Hire purchase and lease interest	0.00	0.00
	-32.00	-33.00
Depreciation and loss(profit) on sale		
Depreciation	0.00	0.00
Amortization of goodwill	0.00	0.00
Loss on sale of fixed assets	0.00	0.00
	0.00	0.00
Other expenses		
Other expenses	-390.70	-660.26
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