

**REGISTERED NUMBER: OC308621 (England and Wales)**

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE PERIOD 13 JULY 2004 TO 31 MARCH 2005  
FOR  
CONVENUS LLP**



**CONVENUS LLP**

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FOR THE PERIOD 13 JULY 2004 TO 31 MARCH 2005**

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**CONVENUS LLP**  
**GENERAL INFORMATION**  
**FOR THE PERIOD 13 JULY 2004 TO 31 MARCH 2005**

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**DESIGNATED MEMBERS:** S P Richards  
Mrs J E Richards

**REGISTERED OFFICE:** Home Farm Offices  
Home Farm  
Netherhampton  
Salisbury  
Wiltshire  
SP2 8PJ

**REGISTERED NUMBER:** OC308621 (England and Wales)

**ACCOUNTANTS:** Rothman Pantall & Co.  
Avebury House  
6 St Peter Street  
Winchester  
Hampshire  
SO23 8BN

CONVENUS LLP

ABBREVIATED BALANCE SHEET  
31 MARCH 2005

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	£
<b>CURRENT ASSETS</b>	
Debtors	21,709
Cash at bank	1,441
	<u>23,150</u>
<b>CREDITORS</b>	
Amounts falling due within one year	<u>23,150</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>
<b>MEMBERS' OTHER INTERESTS</b>	<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>	
Amounts due from members	<u>(12,998)</u>

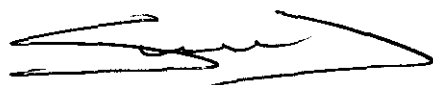
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 31 March 2005.

The members acknowledge their responsibilities for:

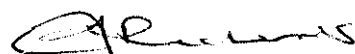
- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE MEMBERS OF THE LLP:**



S P Richards - Designated member



Mrs J E Richards - Designated member

Approved by the members on 23 January 2006

The notes form part of these abbreviated accounts

## **CONVENUS LLP**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 JULY 2004 TO 31 MARCH 2005**

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#### **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 June 2002).

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Going concern**

The financial statements have been prepared on a going concern basis having received assurances of the continued support of the members.

#### **2. RELATED PARTY DISCLOSURES**

During the period Convenus LLP loaned S Richards t/a Convenus, a member of this LLP and a sole proprietor, amounts totalling £10,000. S Richards t/a Convenus also paid LLP expenses totalling £15. At the period end £9,985 is due to Convenus LLP from S Richards t/a Convenus and is included in other debtors.

The LLP also loaned Convenus Co-Ordination Ltd a company in which S Richards a member of this LLP is also a director and shareholder of the company, amounts totalling £5,000. At the period end £5,000 is due to Convenus LLP from Convenus Co-Ordination Ltd and is included in trade debtors.

All the transactions were made on normal commercial terms.

#### **3. ULTIMATE CONTROLLING PARTY**

Convenus LLP is controlled by S P Richards & Mrs J E Richards, both designated members of the LLP.