

REGISTERED NUMBER: OC308621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

CONVENUS LLP

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CONVENUS LLP (REGISTERED NUMBER: OC308621)

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FOR THE YEAR ENDED 31 MARCH 2012**

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CONVENUS LLP
GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DESIGNATED MEMBERS: S P Richards
Mrs J E Richards

REGISTERED OFFICE: Coachmans Barn
Mill Lane
Burley
Ringwood
Hampshire
BH24 4HP

REGISTERED NUMBER: OC308621 (England and Wales)

ACCOUNTANTS: Rothman Pantall LLP
Avebury House
St Peter Street
Winchester
Hampshire
SO23 8BN

CONVENUS LLP (REGISTERED NUMBER. OC308621)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	9,723	10,035
CURRENT ASSETS			
Debtors		38,242	42,648
Cash at bank		47	49
		<u>38,289</u>	<u>42,697</u>
CREDITORS			
Amounts falling due within one year		<u>42,085</u>	<u>52,732</u>
NET CURRENT LIABILITIES		<u>(3,796)</u>	<u>(10,035)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,927	-
CREDITORS			
Amounts falling due after more than one year		<u>5,927</u>	<u>-</u>
NET LIABILITIES ATTRIBUTABLE TO MEMBERS		<u>-</u>	<u>-</u>
TOTAL MEMBERS' INTERESTS			
Amounts due from members		<u>(22,771)</u>	<u>(37,929)</u>

The LLP is entitled to exemption from audit under Section 477 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 year ended 31 March 2012

The members acknowledge their responsibilities for

- 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
- 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 notes form part of these abbreviated accounts

CONVENUS LLP (REGISTERED NUMBER OC308621)

**ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012**

The abbreviated accounts 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

The financial statements were approved by the members of the LLP on 28/9/2012 and were signed by



S P Richards - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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

Turnover

Turnover represents amounts derived from operating activities and is stated net of VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Computer equipment	- 25% on cost
Fixtures and fittings	- 25% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	35,221
Additions	3,792
Disposals	(5,658)
At 31 March 2012	33,355
DEPRECIATION	
At 1 April 2011	25,186
Charge for year	3,621
Eliminated on disposal	(5,175)
At 31 March 2012	23,632
NET BOOK VALUE	
At 31 March 2012	9,723
At 31 March 2011	10,035

3 ULTIMATE CONTROLLING PARTY

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

**CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
CONVENUS LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Convenus LLP for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the members of Convenus LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Convenus LLP and state those matters that we have agreed to state to the members of Convenus LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Convenus LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Convenus LLP. You consider that Convenus LLP is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Convenus LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Rothman Pantall LLP
Avebury House
St Peter Street
Winchester
Hampshire
SO23 8BN

Date 28/09/12

This page does not form part of the abbreviated accounts