

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

CONVENUS LLP

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29/01/2010

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**CONVENUS LLP**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

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	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Chartered Accountants' Report</b>	<b>4</b>

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**CONVENUS LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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**DESIGNATED MEMBERS:** S P Richards  
Mrs J E Richards  
Ms H 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**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	20,811	29,065
<b>CURRENT ASSETS</b>			
Debtors		190,829	175,107
Cash at bank		394	25,857
		<u>191,223</u>	<u>200,964</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>191,845</u>	<u>200,914</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(622)</u>	<u>50</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,189	29,115
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>13,789</u>	<u>19,880</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>6,400</u>	<u>9,235</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		6,400	9,235
<b>MEMBERS' OTHER INTERESTS</b>		<u>-</u>	<u>-</u>
		<u>6,400</u>	<u>9,235</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		6,400	9,235
Amounts due from members		<u>(11,038)</u>	<u>(34,680)</u>
		<u>(4,638)</u>	<u>(25,445)</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 year ended 31 March 2009.

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.

The financial statements were approved by the members of the LLP on 28/01/10 and were signed by:



Mrs J E Richards - Designated member

The notes form part of these abbreviated accounts

CONVENUS LLP

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

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 reducing balance
Fixtures and fittings	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	50,409
Disposals	(510)
At 31 March 2009	49,899
<b>DEPRECIATION</b>	
At 1 April 2008	21,344
Charge for year	8,050
Eliminated on disposal	(306)
At 31 March 2009	29,088
<b>NET BOOK VALUE</b>	
At 31 March 2009	20,811
At 31 March 2008	29,065

3. RELATED PARTY DISCLOSURES

During the year Convenus LLP charged £nil (2008 - £51,000 net) to Convenus Co-ordination Limited, a company in which S Richards Esq, a member of this LLP, is also a director and shareholder. At the year end £8,884 (2008 - £1,234) was due from Convenus Co-ordination Limited and is included within debtors.

All the transactions were made on normal commercial terms.

4. ULTIMATE CONTROLLING PARTY

Convenus 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**

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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 three) have been prepared.

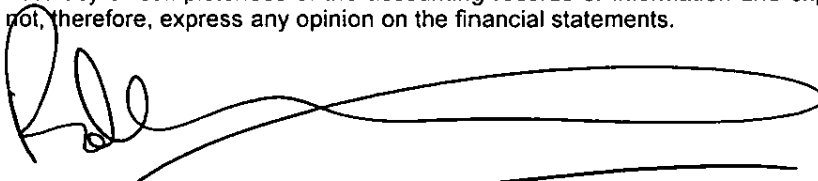
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001, we have compiled the financial statements of the LLP for the year ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the LLP's members, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the LLP's members that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and the LLP's members, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the LLP has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001. You consider that the LLP is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



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

Date: 28/01/10