

REGISTERED NUMBER: OC308621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

CONVENUS LLP

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2016

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**CONVENUS LLP**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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

**REGISTERED OFFICE:** Avebury House  
6 St Peter Street  
Winchester  
Hampshire  
SO23 8BN

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

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

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,896		16,514
<b>CURRENT ASSETS</b>					
Debtors		26,201		32,809	
Cash at bank		3		3	
		<u>26,204</u>		<u>32,812</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,316</u>		<u>45,763</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22,112)</u>		<u>(12,951)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			784		3,563
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		3,563
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>784</u>		<u>-</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>784</u>		<u>-</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			784		-
Amounts due from members			<u>(13,273)</u>		<u>(18,332)</u>
			<u>(12,489)</u>		<u>(18,332)</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 2016.

The members acknowledge their responsibilities for:

- (a) 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
- (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 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.

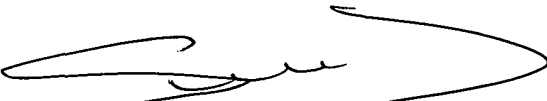
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued  
31 MARCH 2016

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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 12 December 2016 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 2016

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 2015) 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 £
<b>COST</b>	
At 1 April 2015	27,176
Additions	19,500
Disposals	(12,995)
At 31 March 2016	33,681
<b>DEPRECIATION</b>	
At 1 April 2015	10,662
Charge for year	4,996
Eliminated on disposal	(4,873)
At 31 March 2016	10,785
<b>NET BOOK VALUE</b>	
At 31 March 2016	22,896
At 31 March 2015	16,514

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**

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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 four) have been prepared.

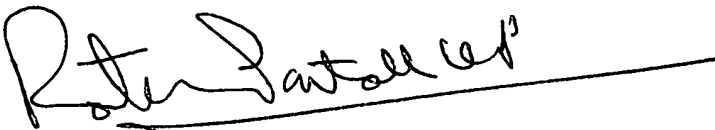
In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Convenus LLP for the year ended 31 March 2016 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 within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

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 ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Convenus LLP 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  
Chartered Accountants  
Avebury House  
St Peter Street  
Winchester  
Hampshire  
SO23 8BN

Date: 14 December 2016.