ABAKUS CONSTRUCTION LLP MEMBERS' REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2008



LD4 23/09/2009 COMPANIES HOUSE

280

ABAKUS CONSTRUCTION LLP

LIMITED LIABILITY PARTNERSHIP INFORMATION

7.4... V

Designated members:

ALFRED VICTOR BREWSTER

AXXESS INTERNATIONAL LTD

Limited liability partnership number:

OC333657

Registered office:

Office 4, 59-60 Russell Square, London, WC1B 4HP, UK

ABAKUS CONSTRUCTION LLP

CONTENTS

	rated .	Pag
Members' report		1
Release sheet		2
Balance sheet		2
Notes to the financial statements		3

ABAKUS CONSTRUCTION LLP MEMBERS' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2008

The members present their report and financial statements for the period 18/12/2007 to 31/12/2008.

Principal activities

The company did not trade for the period 18/12/207 to 31/12/2008.

Designated Members

The following designated members have held office since 18 December 2007:

ALFRED VICTOR BREWSTER

AXXESS INTERNATIONAL LTD

Policy on members' drawings

The members' drawing policy allows each member to draw a proportion of their profit share, subject to the cash requirements of the business.

A member's capital requirement is linked to their share of profit and the financing requirement of the limited liability partnership. There is no opportunity for appreciation of the capital subscribed. Just as incoming members introduce their capital at "par", so the retiring members are repaid their capital at "par".

Statement of members' responsibilities

The members are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) requires the members to prepare financial statements for each financial year. Under that law the members have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the limited liability partnership and of the profit or loss of the limited liability partnership for that year. In preparing those financial statements, the members are required to:

- -select suitable accounting policies and then apply them consistently;
- -make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the limited liability partnership will continue in business.

The members are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the limited liability partnership and enable them to ensure that the financial statements comply with the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001). They are also responsible for safeguarding the assets of the limited liability partnership and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the members on: 06 December 2008

Ms Gaetanne Sharon Antat

For and on behalf of

AXXESS INTERNATIONAL LIMITED

Director and Shareholder

ABAKUS CONSTRUCTION LLP **BALANCE SHEET AS AT 31 DECEMBER 2008**

	Notes	2008 £
Current assets		
Total assets less current liabilities		1,000
REPRESENTED BY:		
TOTAL MEMBERS' INTERESTS		
		1,000

In preparing these financial statements:

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001);

The members acknowledge their responsibilities for:

ensuring that the limited liability partnership keeps accounting records which comply with Section

221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the

requirements of this Act relating to accounts, so far as applicable to the limited liability partnership. (ii)

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships.

Approved by the Members and authorised for issue on: 06 December 2008

On Behalf of the members of ABAKUS CONSTRUCTION LLP

Ms Gaetanne Sharon

For and on behalf of

AXXESS INTERNATIONAL LIMITED

Director and Shareholder

2

ABAKUS CONSTRUCTION LLP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted: Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

1 K

Sec.

2	Information in relation to members	2008
		Number
	The average number of members during the year was:	2