

Abbreviated Accounts for the Year Ended 31 March 2014

for

Convenience Retail E LLP

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COMPANIES HOUSE

Convenience Retail E LLP

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for the Year Ended 31 March 2014

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Convenience Retail E LLP

General Information
for the Year Ended 31 March 2014

DESIGNATED MEMBERS: R T C Straker
N Knight

REGISTERED OFFICE: 12 Riverside Studios
Amethyst Road
Newcastle
Tyne and Wear
NE4 7YL

REGISTERED NUMBER: OC349277 (England and Wales)

ACCOUNTANTS: Hindsight Tax Consultants Limited
12 The Riverside Studios
Amethyst Road
Newcastle upon Tyne
NE4 7YL

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	481,512	481,512
CURRENT ASSETS			
Debtors		3,576	3,576
Cash at bank		4,658	2,894
		<u>8,234</u>	<u>6,470</u>
CREDITORS			
Amounts falling due within one year		<u>(18,669)</u>	<u>(18,190)</u>
NET CURRENT LIABILITIES		<u>(10,435)</u>	<u>(11,720)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		471,077	469,792
CREDITORS			
Amounts falling due after more than one year		<u>(231,469)</u>	<u>(244,654)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>239,608</u>	<u>225,138</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>239,608</u>	<u>225,138</u>
TOTAL MEMBERS' INTERESTS		<u>239,608</u>	<u>225,138</u>
Loans and other debts due to members		<u>239,608</u>	<u>225,138</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 2014.

The members acknowledge their responsibilities for:

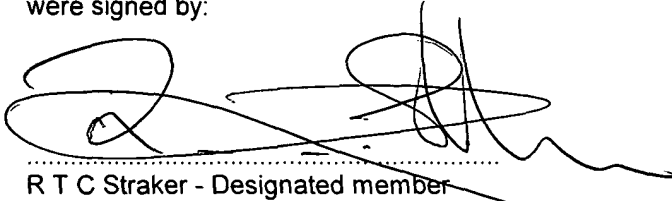
- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and 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.

Convenience Retail E LLP (Registered number: OC349277)

Abbreviated Balance Sheet - continued
31 March 2014

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 26/11/14 and were signed by:



.....
R T C Straker - Designated member

The notes form part of these abbreviated accounts

Convenience Retail E LLP

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 net invoiced rent, excluding value added tax.

Tangible fixed assets

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

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	481,512
NET BOOK VALUE	
At 31 March 2014	481,512
At 31 March 2013	481,512