#### Limited Liability Partnership Registration No. OC367929 (England and Wales)

# 5 RINGS ENERGY LLP UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2013

WEDNESDAY

\*A2ADBKPU\* A13 12/06/2013 #29

**COMPANIES HOUSE** 

Carpenter Box LLP
Chartered Accountants
Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

#### **CONTENTS**

	Page
Accountants' report	1
	0
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

## CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 5 RINGS ENERGY LLP FOR THE PERIOD ENDED 31 JANUARY 2013

The following reproduces the text of the Accountants' Report prepared in respect of the limited liability partnership's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006 (as applied 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 5 Rings Energy LLP for the period ended 31 January 2013 set out on pages 3 to 7 from the limited liability partnership'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 limited liability partnership's members of 5 Rings Energy LLP, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 5 Rings Energy LLP and state those matters that we have agreed to state to the limited liability partnership's members of 5 Rings Energy 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 5 Rings Energy LLP and it's members as a body for our work or for this report.

It is your duty to ensure that 5 Rings Energy 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 loss of 5 Rings Energy LLP. You consider that 5 Rings Energy LLP is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of 5 Rings Energy 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.

Carpenter Box LLP

11 June 2013

**Chartered Accountants** 

Amelia House Crescent Road Worthing West Sussex BN11 1QR

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 JANUARY 2013

	Notes	201: £	3 £
Suggest and the			
Current assets Creditors: amounts falling due within one year	2	(9,219)	
Total assets less current liabilities			(9,219)
REPRESENTED BY:			
Loans and other debts due to members within one year Other amounts			384
			384
Members' other interests:			
Other reserves classified as equity			(9,603)
			(9,219)
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members			384
Members' other interests			(9,603)
			(9,219)

For the financial period ended 31 January 2013 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 11 /6 / 13

Limited Liability Partnership Registration No. OC367929

#### **NOTES TO THE ABBREVIATED ACCOUNTS**

#### FOR THE PERIOD ENDED 31 JANUARY 2013

#### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships" and the Companies Act 2006

The accounts have been prepared on a going concern basis, which assumes that the partnership will continue trading for the foreseeable future. The partnership is reliant on 5 Rings Telecom Limited, a connected company. The directors of 5 Rings Telecom Limited are happy to provide their continued support in meeting the partnership's liabilities as needed. The financial statements do not include any adjustment that would result from a withdrawal of their support.

#### 1.2 Turnover

Turnover represents amounts receivable for services

#### 1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £3,784