Registered Number OC370538 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2012 FOR

ALVES-CORPORATION LLP



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General Information for the period ended 31 December 2012

Designated Members MR ROMAN LUZHILKIN

STEEL REFRACTORY LIMITED

Registered Address

LAS SUITE

707 HIGH ROAD

LONDON **ENGLAND** N12 0BT

Registered Number OC370538 (England and Wales)

ABBREVIATED BALANCE SHEET AT 31 December 2012

Fixed Assets	•
Current Assets Debtors Cash	_ 100
Current Liabilities	100
Creditors amounts falling due within one year	•
Non current liabilities Creditors amounts falling due within more than one year	-
Net assets attributable to members	100
Represented by:	<u> </u>
Equity Members' capital Other reserves	100
	100
Memorandum of members' total interest Loans and other amounts due to members Members' other interests	100
Total members' interests	100

ABBREVIATED BALANCE SHEET (CONTINUED) AT 31 December 2012

For the period ended 31 December 2012 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 LLPs

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

The accounts were approved by the Members on 4th January 2013

FOR AND ON BEHALF OF THE MEMBERS OF ALVES-CORPORATION LLP

MR ROMAN LUZHILKIN

Designated Member of ALVES-CORPORATION LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the period ended 31 December 2012

ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared in accordance with applicable accounting standards, under the historical cost convention and in accordance with regulation 5 of the Small Limited Liability Partnerships (Accounts) Regulations 2008

Turnover

1

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Taxation

As an LLP, ALVES-CORPORATION LLP is not itself liable to United Kingdom taxation, its profit being liable to income tax in the hands of the members. Therefore no provision for taxation is made in the financial statements.

Foreign currency translation

Monetary 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 to the profit and loss account.