## Registration Number: OC334692

# **TENX LLP**

# **UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

# **FOR THE YEAR ENDED**

**5TH APRIL 2015** 

31/10/2015

COMPANIES HOUSE

# TENX LLP

# FINANCIAL STATEMENTS

# FOR THE YEAR ENDED

# **5TH APRIL 2015**

Contents	<u>Page</u>		
Abbreviated Balance Sheet	1		
Notes to the Financial Statements	2		

## **TENX LLP**

#### **BALANCE SHEET AS AT**

#### **5TH APRIL 2015**

	<u> 2015</u>		<u>2014</u>	<u>2014</u>	
	£	£	£	£	
Fixed Assets		2922		3023	
<u>Current Assets</u> Debtors	-		18		
Cash at Bank	14669 14669	-	968 <u>5</u> 9703		
<u>Creditors:</u> Amounts falling due within one year	1242		1233		
Net Current Assets		13427		8470	
Total assets less current liabilities		16349		11493	
<u>Creditors</u> : Amounts falling due after more than one year		-		-	
Net assets attributes to members		16349		11493	
Represented by:-					
Equity Members Capital Classified as equity under FRS 25 Member's Funds		16349 16349		11493 11493	

For the year ending 5th April 2015 the LLP 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 financial statements were approved by the members on 13th October 2015

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

and are signed on their behalf by ;
Stephen Hall (Partner)

The notes on page 2 form part of these financial statements.

## **TENX LLP**

## **NOTES TO THE FINANCIAL STATEMENTS**

## FOR THE YEAR ENDED

## **5TH APRIL 2015**

## 1.) ACCOUNTING POLICIES

#### Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Sales & Work done represents amounts invoiced during the year, exclusive of Value Added Tax.