

Limited Liability Partnership Registration No. OC347191 (England and Wales)

CORE 1 LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013



CORE 1 LLP

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		98,225		98,225
Current assets					
Debtors		326		650	
Cash at bank and in hand		739		5,762	
		1,065		6,412	
Creditors: amounts falling due within one year		(4,843)		(4,273)	
Net current (liabilities)/assets			(3,778)		2,139
Total assets less current liabilities			94,447		100,364
Creditors: amounts falling due after more than one year			(36,817)		(39,950)
NET ASSETS ATTRIBUTABLE TO MEMBERS			57,630		60,414
REPRESENTED BY:					
Members' other interests:					
Other reserves classified as equity			3,866		3,888
Members capital			53,764		56,526
			57,630		60,414
TOTAL MEMBERS' INTERESTS					
Members' other interests			57,630		60,414
			57,630		60,414

CORE 1 LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

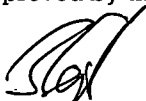
AS AT 31 JULY 2013

For the financial year ended 31 July 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 16 April 2014



Rikujou Ltd
Designated Member

Limited Liability Partnership Registration No. OC347191

CORE 1 LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 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 (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 and the Companies Act 2006.

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).

1.3 Turnover

Turnover represents rent amounts receivable.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation is provided in respect of freehold land and buildings.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2012 & at 31 July 2013	98,225
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At 31 July 2012	98,225
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