ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

3V EXPRESS LLP

SATURDAY

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#289

3V EXPRESS LLP

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3V EXPRESS LLP

GENERAL INFORMATION for the Year Ended 30 April 2012

DESIGNATED MEMBERS

Antey Logistics Ltd Regona Management Ltd

REGISTERED OFFICE

3rd Floor 207 Regent Street London WIB 3HH

REGISTERED NUMBER.

OC354465 (England and Wales)

3V EXPRESS LLP (REGISTERED NUMBER: OC354465)

ABBREVIATED BALANCE SHEET 30 April 2012

CURRENTE ACCETE	Notes	30 4 12 \$	30 4 11 \$
CURRENT ASSETS Debtors Cash at bank	2	1,085,189 306,179	93 420,014
CREDITORS		1,391,368	420,107
Amounts falling due within one year		484,278	10,180
NET CURRENT ASSETS		907,090	409,927
TOTAL ASSETS LESS CURRENT LIABILITIES and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		907,090	409,927
LOANS AND OTHER DEBTS DUE MEMBERS	го	907,090	409,927
TOTAL MEMBERS' INTERESTS Loans and other debts due to members		907,090	409,927

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 30 April 2012

The members acknowledge their responsibilities for

- (a) 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
- (b) 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

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 18 October 2013 and were signed by

Antey Logistics Ltd - Designated member

The notes form part of these abbreviated accounts

3V EXPRESS LLP

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 April 2012

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 sales of freight services, excluding value added tax

Foreign currencies

Assets and liabilities in foreign currencies are translated into US Dollars at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into US Dollars at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is \$693,868