

Limited Liability Partnership Registration No OC354523 (England and Wales)

**CORE 2 LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**



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## CORE 2 LLP

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## CORE 2 LLP

### ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		107,163		107,163
<b>Current assets</b>					
Debtors		8,301		3,851	
Creditors amounts falling due within one year		(720)		(3,810)	
<b>Net current assets</b>			7,581		41
<b>Total assets less current liabilities</b>			114,744		107,204
<b>REPRESENTED BY</b>					
Loans and other debts due to members within one year					
Other amounts			107,204		107,164
			107,204		107,164
<b>Members' other interests</b>					
Other reserves classified as equity			7,540		40
			114,744		107,204
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			107,204		107,164
Members' other interests			7,540		40
			114,744		107,204

## **CORE 2 LLP**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2013**

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For the financial year ended 30 April 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 January 2014



Mr Wai Wong  
**Designated Member**

**Limited Liability Partnership Registration No. OC354523**

## CORE 2 LLP

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 amounts receivable for goods and services net of VAT and trade discounts.

##### 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

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

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2012 & at 30 April 2013	107,163
	<u>          </u>
At 30 April 2012	107,163
	<u>          </u>