

CORE SOUTHWARK LLP

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2012

These financial statements have not been audited as the company is exempt under s480 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements



CORE SOUTHWARK LLP

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CORE SOUTHWARK LLP

INFORMATION

Designated Members A Greaves
Core Communication Services Limited

LLP registered number OC370774

Registered office 6-7 Ludgate Square
London
EC4M 7AS

CORE SOUTHWARK LLP
REGISTERED NUMBER: OC370774

PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 31 DECEMBER 2012

The LLP has not traded during the period. During this period, the LLP received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £
NET ASSETS ATTRIBUTABLE TO MEMBERS			-
			<hr/>
MEMBERS' FUNDS			-
			<hr/>

The financial statements have been prepared in accordance with the provisions applicable to small LLPs within Part 15 of the Companies Act 2006 as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 31 December 2012 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the LLP.

The financial statements were approved and authorised for issue by the members and were signed on their behalf on



A Greaves
Designated member

The notes on page 3 form part of these financial statements

CORE SOUTHWARK LLP

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2012**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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"

2. RECONCILIATION OF MEMBERS' INTERESTS

The entity has not traded since it's incorporation and to date the members have no interest in the entity