

AMENDING

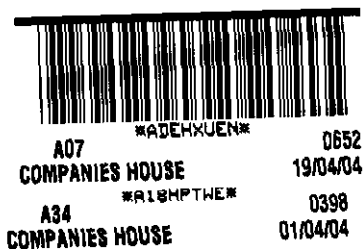
CONTERA XPG LLP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2003

Partnership No.OC301902 (England & Wales)

RIDGELL & CO
Accountants
Highwood
Newbiggen Street
Thaxted, Dunmow, Essex
CM6 2QT



CONTERA XPG LLP

PARTNERSHIP INFORMATION

MEMBERS:

Sergei Sviridov Esq
Coddan Secretary Service Limited

LLP NUMBER:

OC301902 (England & Wales)

REGISTERED OFFICE:

Highwood
Newbiggen Street
Thaxted, Dunmow
Essex, CM6 2QT

ACCOUNTANTS:

Ridgell & Co
Highwood
Newbiggen Street
Thaxted, Dunmow
Essex, CM6 2QT

CONTERA XPG LLP

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CONTERA XPG LLP
BALANCE SHEET AS AT 30 APRIL 2003

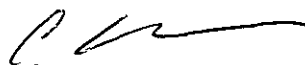
	£	2003 £	£
Current Assets:			
Cash at bank & in hand		7,453	
Creditors		<u>1,800</u>	
Net Total Assets			£ <u>5,653</u>
Financed by:			
	<u>Coddan</u>	<u>S.Sviridov</u>	
Capital introduced	0.00	560	560
Profit and Loss Account	0.00	<u>21,093</u>	<u>21,093</u>
	0.00	21,653	21,653
Less: Drawings	0.00	<u>16,000</u>	<u>16,000</u>
	0.00	<u>5,653</u>	£ <u>5,653</u>

For the year ended 31 July 2002 the limited liability partnership was entitled to exemption under section 249A (1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnership Regulations 2001.

The Members acknowledge their responsibility for ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements that give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit for the financial year in accordance with the requirements of the Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relation to the financial statements, so far as applicable to the limited liability partnership

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnership Regulations 2001) relating to small limited liability partnerships.

Approved by the members on 3 March 2004



S.Sviridov - Member



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COMPANIES HOUSE

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