

**CONTERA XPG LLP**

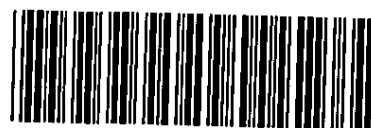
**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2007**

**Partnership No.OC301902 (England & Wales)**

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

THURSDAY



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20/12/2007

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COMPANIES HOUSE

**CONTERA XPG LLP**

**PARTNERSHIP INFORMATION**

**MEMBERS:**

Sergei Sviridov Esq  
Leonid Mouravnik Esq

**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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*~~The following page does not form part of the statutory accounts~~*

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**CONTERA XPG LLP**  
**BALANCE SHEET AS AT 30 APRIL 2007**

	2007			2006		
	£	£	£	£	£	£
<b>Current Assets:</b>						
Cash at bank & in hand	8,131			54,985		
Debtors & prepayments	<u>20,000</u>			<u>5,405</u>		
	28,131			60,390		
 <b>Creditors</b>	 <u>2,109</u>			 <u>16,348</u>		
 <b>Net Total Assets</b>		£ 26,022			£ 44,042	
<b>Financed by:</b>						
	<u>L.Mouavnik</u>	<u>S.Sviridov</u>		<u>L.Mouavnik</u>	<u>S.Sviridov</u>	
Balance brought forward	12,287	31,755	44,042	8,765	53,491	62,256
Profit and Loss Account	<u>166</u>	<u>1,498</u>	<u>1,664</u>	<u>3,522</u>	<u>31,704</u>	<u>35,226</u>
	12,453	33,253	45,706	12,287	85,195	97,482
Less Drawings	<u>-</u>	<u>19,684</u>	<u>19,684</u>	<u>-</u>	<u>53,440</u>	<u>53,440</u>
	<u>12,453</u>	<u>13,569</u>	<u>26,022</u>	<u>12,287</u>	<u>31,755</u>	<u>44,042</u>


For the year ended 30 April 2007 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 14 November 2007

S Sviridov - Member

  
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