

CONTERA XPG LLP

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2010

Partnership No.OC301902 (England & Wales)

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

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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
BALANCE SHEET AS AT 30 APRIL 2010

	2010			2009		
	£	£	£	£	£	£
Current Assets:						
Cash at bank & in hand	2,955			9,039		
Debtors & prepayments	<u>15,222</u>			<u>15,222</u>		
	18,177			24,261		
 Creditors	 <u>2,200</u>			 <u>2,030</u>		
 Net Total Assets			£ <u>15,977</u>			£ <u>22,231</u>
 Financed by:						
	<u>L Mouavnik</u>	<u>S Svindov</u>		<u>L Mouavnik</u>	<u>S Svindov</u>	
Balance brought forward	16,507	5,724	22,231	14,389	17,298	31,687
Profit and Loss Account	<u>(4,101)</u>	-	<u>(4,101)</u>	<u>2,118</u>	<u>6,000</u>	<u>8,118</u>
	12,406	5,724	18,130	16,507	23,298	39,805
Less Drawings	-	<u>2,153</u>	<u>2,153</u>	-	<u>17,574</u>	<u>17,574</u>
	<u>12,406</u>	<u>3,571</u>	<u>15,977</u>	<u>16,507</u>	<u>5,724</u>	<u>22,231</u>

For the year ended 30 April 2010 the limited liability partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by limited liability partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008)

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 accounts

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) applicable to LLPs subject to the small LLPs regime


 Approved by the members on 14 December 2010

S Svindov - Member