REGISTERED NUMBER: OC301902 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

CONTERA XPG LLP

CONTERA XPG LLP

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015

DESIGNATED MEMBERS:	S SVIRIDOV L MOURAVNIK
REGISTERED OFFICE:	THE COUNTING HOUSE WATLING LANE THAXTED DUNMOW Essex CM6 2QY
REGISTERED NUMBER:	OC301902 (England and Wales)
ACCOUNTANTS:	RIDGELL & CO The Counting House Watling Lane Thaxted, Dunmow Essex CM6 2QY

CONTERA XPG LLP (Registered number: OC301902)

Abbreviated Balance Sheet
30 April 2015

	30.4.15	30.4.14
	£	£
CURRENT ASSETS		
Debtors	16,500	15,243
Cash at bank	23,602	9,997
	40,102	25,240
CREDITORS		
Amounts falling due within one year	18,200	16,834
NET CURRENT ASSETS	21,902	8,406
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS	21,902	8,406
LOANS AND OTHER DEBTS DUE TO MEMBERS	21,902	8,406
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	21,902	8,406

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2015.

The members acknowledge their responsibilities for:

(a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 19 October 2015 and were signed by:

- Designated member

S SVIRIDOV

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Report of the Accountants to the Members of
CONTERA XPG LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages nil to nil and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

RIDGELL & CO
The Counting House
Watling Lane
Thaxted, Dunmow
Essex
CM6 2QY

19 October 2015