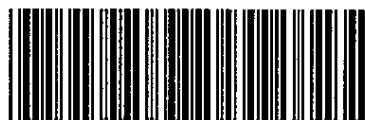


Limited Liability Partnership Registration No OC346649 (England and Wales)

RIVERSIDE FILTRATION LLP
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2012

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RIVERSIDE FILTRATION LLP

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RIVERSIDE FILTRATION LLP

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		24,961		-
Current assets					
Stocks		10,875		105,000	
Debtors		61,226		80,781	
Cash at bank and in hand		647		39	
		<u>72,748</u>		<u>185,820</u>	
Creditors' amounts falling due within one year	3	(69,214)		(179,225)	
Net current assets			3,534		6,595
Total assets less current liabilities			<u>28,495</u>		<u>6,595</u>
Creditors' amounts falling due after more than one year	4		(14,947)		-
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>13,548</u>		<u>6,595</u>
REPRESENTED BY:					
Members' other interests:					
Members capital			13,548		6,595
			<u>13,548</u>		<u>6,595</u>
TOTAL MEMBERS' INTERESTS					
Members' other interests			13,548		6,595
			<u>13,548</u>		<u>6,595</u>

RIVERSIDE FILTRATION LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2012

For the financial period ended 28 February 2012 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

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 financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members and authorised for issue on 17 August 2012



B H Matthews
Designated Member



S J Wells
Designated Member

Limited Liability Partnership Registration No. OC346649

RIVERSIDE FILTRATION LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Reducing balance
Motor vehicles	25% Reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

Stock is valued at the lower of cost and net realisable value

RIVERSIDE FILTRATION LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	-
Additions	28,627
At 28 February 2012	28,627
Depreciation	
At 1 July 2011	-
Charge for the period	3,666
At 28 February 2012	3,666
Net book value	
At 28 February 2012	24,961

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £2,814

Hire purchase liabilities are secured on the assets to which they relate

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £14,947

Hire purchase liabilities are secured on the assets to which they relate