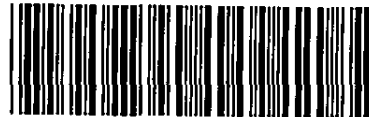


Limited Liability Partnership Registration No OC346649 (England and Wales)

**RIVERSIDE FILTRATION LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**RIVERSIDE FILTRATION LLP**

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# RIVERSIDE FILTRATION LLP

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		19,380		24,961
<b>Current assets</b>					
Stocks		54,426		10,875	
Debtors		69,308		61,226	
Cash at bank and in hand		686		647	
		124,420		72,748	
<b>Creditors: amounts falling due within one year</b>	3	(109,370)		(69,214)	
<b>Net current assets</b>			15,050		3,534
<b>Total assets less current liabilities</b>			34,430		28,495
<b>Creditors: amounts falling due after more than one year</b>	4		(12,133)		(14,947)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			22,297		13,548
<b>REPRESENTED BY:</b>					
Loans and other debts due to members within one year					
Other amounts			22,297		13,548
			22,297		13,548
<b>Members' other interests.</b>					
			22,297		13,548
<b>TOTAL MEMBERS' INTERESTS</b>			22,297		13,548
Loans and other debts due to members			22,297		13,548
			22,297		13,548

# **RIVERSIDE FILTRATION LLP**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2013**

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For the financial year ended 28 February 2013 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

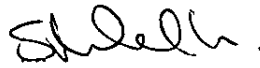
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

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 2/7/2013



Mr B H Matthews  
Designated Member



Miss S Wells  
Designated Member

Limited Liability Partnership Registration No OC346649

# RIVERSIDE FILTRATION LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

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### 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 YEAR ENDED 28 FEBRUARY 2013

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 29 February 2012 & at 28 February 2013	28,627
<b>Depreciation</b>	
At 29 February 2012	3,666
Charge for the year	5,581
At 28 February 2013	9,247
<b>Net book value</b>	
At 28 February 2013	19,380
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 (2012 - £2,814)

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

#### Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £12,133 (2012 - £14,947)

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