REGISTERED NUMBER: OC308621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

CONVENUS LLP

THURSDAY

AAMC8WTF

A75 31/01/2008 174

COMPANIES HOUSE

GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DESIGNATED MEMBERS:	S P Richards Mrs J E Richards
REGISTERED OFFICE.	Home Farm Offices Home Farm Netherhampton Salisbury Wiltshire SP2 8PJ
REGISTERED NUMBER:	OC308621 (England and Wales)
ACCOUNTANTS:	Rothman Pantall & Co Avebury House 6 St Peter Street Winchester Hampshire SO23 8BN

CONVENUS LLP

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		22,337		29,770
CURRENT ASSETS					
Debtors		173,422		109,904	
Cash at bank		10,180		8,648	
		183,602		118,552	
CREDITORS					
Amounts falling due within one year		79,330		65,644	
NET CURRENT ASSETS			104,272		52,908
TOTAL ASSETS LESS CURRENT LIABILITIES			126,609		82,678
CREDITORS					
Amounts falling due after more than one year			6,828		25,462
NET ASSETS ATTRIBUTABLE TO MEMBERS			119,781		57,216
LOANS AND OTHER DEBTS DUE TO MEMBERS			119,781		57,216
MEMBERS' OTHER INTERESTS			-		-
			119,781		57,216
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			119,781		57,216
Amounts due from members			(72,552)		(72,552)
			47,229		(15,336)

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 March 2007

The members acknowledge their responsibilities for

(a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP

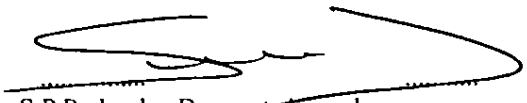
The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

The financial statements were approved by the members of the LLP on 30/01/08 and were signed by



S P Richards - Designated member

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 January 2007)

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on reducing balance and 25% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	39,659
Additions	523
Disposals	(227)
At 31 March 2007	39,955
DEPRECIATION	
At 1 April 2006	9,889
Charge for year	7,786
Eliminated on disposal	(57)
At 31 March 2007	17,618
NET BOOK VALUE	
At 31 March 2007	22,337
At 31 March 2006	29,770

3 RELATED PARTY DISCLOSURES

During the year Convenus Co-Ordination Limited, a company in which S Richards a member of this LLP is also a director and shareholder of the company, loaned Convenus LLP amounts totalling £83,155 Convenus Co-Ordination Limited also paid expenses for Convenus LLP totalling £3,112 At the year end £22,979 is due to Convenus Co-Ordination Limited from Convenus LLP and is included in creditors (2006 £16,396 was due to Convenus LLP and included in other debtors)

All the transactions were made on normal commercial terms

4 ULTIMATE CONTROLLING PARTY

Convenus LLP is controlled by S P Richards & Mrs J E Richards, both designated members of the LLP

CHARTERED ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED FINANCIAL STATEMENTS OF CONVENUS 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 four) have been prepared

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001, we have compiled the financial statements of the LLP for the year ended 31 March 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the LLP's members, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the LLP's members that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and the LLP's members, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the LLP has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 You consider that the LLP is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Rothman Pantall & Co
Avebury House
6 St Peter Street
Winchester
Hampshire
SO23 8BN

Date 30/01/08

This page does not form part of the abbreviated accounts