

Company Registration No 02683337 (England and Wales)

A&Q PARTNERSHIP (LONDON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



REGISTERED AUDITORS

THE MAP PARTNERSHIP

CHARTERED CERTIFIED ACCOUNTANTS

3RD FLOOR NORTH THE FORUM 74-80 CAMDEN STREET LONDON NW1 0EG
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COMPANIES HOUSE

A&Q PARTNERSHIP (LONDON) LIMITED

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A&Q PARTNERSHIP (LONDON) LIMITED

INDEPENDENT AUDITORS' REPORT TO A&Q PARTNERSHIP (LONDON) LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of A&Q Partnership (London) Limited for the year ended 31 March 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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 company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



V Nadarajah-Pillai (Senior Statutory Auditor)
for and on behalf of The MAP Partnership

3rd December 2012

Chartered Certified Accountants
Statutory Auditor

3rd Floor North
The Forum
74-80 Camden Street
London
NW1 0EG

A&Q PARTNERSHIP (LONDON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		43,299		36,803
Current assets					
Debtors		763,215		724,067	
Cash at bank and in hand		329,794		326,378	
		1,093,009		1,050,445	
Creditors amounts falling due within one year		(477,044)		(403,315)	
Net current assets			615,965		647,130
Total assets less current liabilities			659,264		683,933
Provisions for liabilities			(3,757)		(1,293)
			655,507		682,640
Capital and reserves					
Called up share capital	3		714		714
Other reserves			286		286
Profit and loss account			654,507		681,640
Shareholders' funds			655,507		682,640

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

Approved by the Board for issue on 03.12.2012



D Peever
Director



J Doxey
Director

Company Registration No 02683337

A&Q PARTNERSHIP (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

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

Land and buildings Leasehold	Straight line over life of the lease
Computer equipment	25% straight line
Fixtures, fittings & equipment	25% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

A&Q PARTNERSHIP (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	161,576
Additions	31,757
At 31 March 2012	193,333
Depreciation	
At 1 April 2011	124,773
Charge for the year	25,261
At 31 March 2012	150,034
Net book value	
At 31 March 2012	43,299
At 31 March 2011	36,803

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
71,400 Ordinary shares of 1p each	714	714