

Company Registration No. 02683337 (England and Wales)

A&Q PARTNERSHIP (LONDON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



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 247B OF THE COMPANIES ACT 1985

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 2009 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts 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

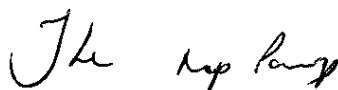
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



The MAP Partnership

27-01-2010

Registered 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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		42,058		64,515
Current assets					
Debtors		593,156		635,626	
Cash at bank and in hand		365,903		521,281	
		<u>959,059</u>		<u>1,156,907</u>	
Creditors: amounts falling due within one year		<u>(336,924)</u>		<u>(542,818)</u>	
Net current assets			622,135		614,089
Total assets less current liabilities			<u>664,193</u>		<u>678,604</u>
Capital and reserves					
Called up share capital	3		714		714
Other reserves			286		286
Profit and loss account			663,193		677,604
Shareholders' funds			<u>664,193</u>		<u>678,604</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27-01-2010



D Peever
Director

Company Registration No. 02683337

A&Q PARTNERSHIP (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	225,593
Additions	22,867
Disposals	(53,537)
At 31 March 2009	<u>194,923</u>
Depreciation	
At 1 April 2008	161,078
On disposals	(53,537)
Charge for the year	45,324
At 31 March 2009	<u>152,865</u>
Net book value	
At 31 March 2009	<u>42,058</u>
At 31 March 2008	<u><u>64,515</u></u>

A&Q PARTNERSHIP (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100,000 Ordinary shares of 1p each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	71,400 Ordinary shares of 1p each	714	714
		<u> </u>	<u> </u>