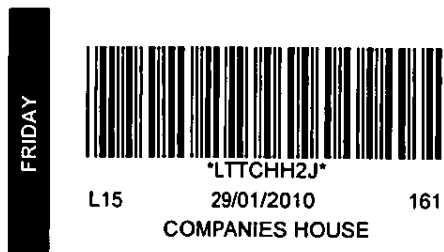


Company Registration No. 3462900 (England and Wales)

A & G PARTNERSHIP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



Carpenter Box LLP
Chartered Accountants
Grafton Lodge
15 Grafton Road
Worthing
West Sussex
BN11 1QR

A & G PARTNERSHIP LIMITED

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the abbreviated accounts	4 - 5

A & G PARTNERSHIP LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ABBREVIATED ACCOUNTS OF A & G PARTNERSHIP LIMITED

In accordance with the terms of our engagement, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company for the year ended 31 March 2009, set out on pages 2 to 5, together with, from the accounting records and information and explanations you have given to us, the financial statements of the company.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the company's board of directors 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 company and the company's board of directors, 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 and Wales, and have complied with the ethical guidance laid down by the Institute, applicable to the compilation of abbreviated accounts.

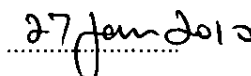
You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit, and is entitled to deliver abbreviated accounts, for the year.

We have not been instructed to carry out an audit of the abbreviated accounts or 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 abbreviated accounts or the company's entitlement to deliver abbreviated accounts.



Carpenter Box LLP

Chartered Accountants



Grafton Lodge
15 Grafton Road
Worthing
West Sussex
BN11 1QR

A & G PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	426,250		481,250	
Tangible assets	2	9,186		10,945	
		<u>435,436</u>		<u>492,195</u>	
Current assets					
Debtors		153,204		140,109	
Cash at bank and in hand		632		13,306	
		<u>153,836</u>		<u>153,415</u>	
Creditors: amounts falling due within one year		<u>(418,634)</u>		<u>(316,764)</u>	
Net current liabilities		<u>(264,798)</u>		<u>(163,349)</u>	
Total assets less current liabilities		<u>170,638</u>		<u>328,846</u>	
Creditors: amounts falling due after more than one year		<u>(138,483)</u>		<u>(259,339)</u>	
Provisions for liabilities		<u>(500)</u>		<u>(500)</u>	
		<u>31,655</u>		<u>69,007</u>	
Capital and reserves					
Called up share capital	3	100		100	
Revaluation reserve		8,040		8,040	
Profit and loss account		23,515		60,867	
Shareholders' funds		<u>31,655</u>		<u>69,007</u>	

A & G PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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 25/01/10


.....
Mr R S Gillam
Director


.....
Mr N C Addington
Director

Company Registration No. 3462900 (England and Wales)

A & G PARTNERSHIP 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 modified to include the revaluation of plant and machinery and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Revenue earned under contracts is recognised where a right to consideration has accrued by reference to the fair value of work done, reflecting any uncertainties as to outcome or recoverability. Revenue contingent on events outside the control of the business is recognised when the contingent event occurs.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of ten years.

1.4 Tangible fixed assets and depreciation

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

Plant and machinery	25% reducing balance
---------------------	----------------------

1.5 Leasing

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

1.6 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.

A & G PARTNERSHIP LIMITED

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost or valuation			
At 1 April 2008	550,000	13,602	563,602
Additions	-	1,195	1,195
Disposals	-	(31)	(31)
At 31 March 2009	550,000	14,766	564,766
Depreciation			
At 1 April 2008	68,750	2,657	71,407
On disposals	-	(8)	(8)
Charge for the year	55,000	2,931	57,931
At 31 March 2009	123,750	5,580	129,330
Net book value			
At 31 March 2009	426,250	9,186	435,436
At 31 March 2008	481,250	10,945	492,195

3 Share capital

	2009 £	2008 £
Authorised		
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100

4 Transactions with directors

During the year the company invoiced A & G Partnership, a partnership in which Mr R Gillam and Mr N Addington have a beneficial interest, £93,911 for services rendered. At the balance sheet date the amount of £110,197 was due to this partnership.

At the balance sheet date the company owed the amounts of £114,892 to Mr R Gillam and £119,621 to Mr N Addington. The loans have been provided on an interest-free basis.

On 1 April 2008 the company paid dividends to the directors at £31,000 each.