

**ACCOUNTING PARTNERSHIP ENGLAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

COMPANY NUMBER: 4514694

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ACCOUNTING PARTNERSHIP ENGLAND LIMITED
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YEAR ENDED 31 AUGUST 2008

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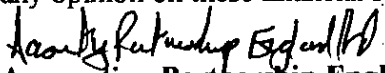
ACCOUNTING PARTNERSHIP ENGLAND LIMITED

ACCOUNTANTS' REPORT

Accountants' report on the unaudited financial statements to the directors of Accounting Partnership England Limited

You consider that the company is exempt from an audit for the year ended 31 August 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.


Accounting Partnership England Limited
5 Longhouse Lane
Poulton-Le-Fylde
Lancs
FY6 8DE

Date 28-8-09

ACCOUNTING PARTNERSHIP ENGLAND LIMITED
ABBREVIATED BALANCE SHEET AS AT
31 AUGUST 2008

	NOTES	£	2008 £	£	2007 £
FIXED ASSETS					
Intangible assets	2		18000		21000
Tangible assets	2		1499		1615
			<u>19499</u>		<u>22615</u>
CURRENT ASSETS					
Cash at Bank		2771		619	
Stocks	3	-		-	
Debtors	4	-		-	
		<u>2771</u>		<u>619</u>	
CREDITORS					
Amounts due within one year	5	<u>1954</u>		<u>3103</u>	
NET CURRENT ASSETS					
			817		(2484)
TOTAL ASSETS					
			<u>20316</u>		<u>20131</u>
CAPITAL AND RESERVES					
Called up share capital	6		1000		1000
Profit and loss Account			19316		19131
			<u>20316</u>		<u>20131</u>

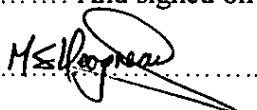
The directors consider that for the year ended 31 August 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements on pages 2 to 4 were approved by the Board of Directors on 25-6-9 And signed on its behalf by:

DIRECTOR



ACCOUNTING PARTNERSHIP ENGLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE

YEAR ENDED 31 AUGUST 2008

1. Accounting policies

1. Accounting convention

a) The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

b) Changes in accounting policy

c) In preparing the financial statements for the year, the company has adopted the following Financial Reporting Standards:

-FRSSE 2005;

-FRS 21 Events after the Balance Sheet Date:

FRSSE 2005

The company has adopted the FRSSE 2005 during the year which affects the disclosure of dividends paid. Dividends have previously been shown on the face of the profit and loss account as a deduction from after tax profits. The company now treats dividends paid as a debit to equity reserves and is disclosed as a movement on reserves in the notes to the accounts. The corresponding figure for dividends paid in the financial year have been adjusted as if the new policy applied in that year.

FRS 21 'Events after the Balance Sheet Date'

The adoption of FRS 21 has resulted in a change in accounting policy in respect of proposed equity dividends. If the company declares dividends to the holders of equity instruments after the balance sheet date, the company does not recognise those dividends as a liability at the balance sheet date. The aggregate amount of equity dividends proposed before approval of the financial statements, which have not been shown as liabilities at the balance sheet date, are disclosed in the notes to the financial statements. Previously, proposed equity dividends were recorded as liabilities at the balance sheet date.

d) Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

e) Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off fixed assets less their estimated residual value, over their expected useful lives, on the following bases:

Plant and machinery

15% Reducing balance

ACCOUNTING PARTNERSHIP ENGLAND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31 AUGUST 2008

.....continued

f) Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

1. The first part of the paper is devoted to the study of the properties of the function $f(x)$ defined by the equation

$$f(x) = \int_0^x f(t) dt$$

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ACCOUNTING PARTNERSHIP ENGLAND LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE
YEAR ENDED 31 AUGUST 2008

INTANGIBLE FIXED ASSETS

	Goodwill	Total
	£	£
Cost		
At 1 September 2007	30000	30000
At 31 August 2008	30000	30000
Amortisation		
At 1 September 2007	9000	9000
Charge for the year	3000	3000
At 31 August 2008	12000	12000
Net book value		
At 31 August 2008	18000	18000
At 31 August 2007	21000	21000

2. TANGIBLE FIXED ASSETS

	Plant & Machinery	Total
	£	£
COST		
At 1 September 2007	2596	2596
Additions	148	148
Disposals	-	-
31 August 2008	2744	2744

DEPRECIATION

At 1 September 2007	981	981
Charge for the year	264	264
Written off on disposals	-	-
31 August 2008	1245	1245

NET BOOK AMOUNT

At 31 August 2008	1499	1499
At 31 August 2007	1615	1615

3. STOCKS

	2008	2007
	£	£
Stocks	-	-

4. DEBTORS

	2008	2007
	£	£
Amounts falling due within one year		
Trade Debtors	-	-
	-	-

5. SECURED CREDITORS

The total amount of Secured Creditors at the Balance Sheet date amounted to £nil.

The total amount of creditors repayable after more than five years amounted to £nil.

6. SHARE CAPITAL

	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	1000	1000
Alloted, called up and fully paid		
Ordinary shares of £1 each	1000	1000