

Registered Number 06247595

AAA PARTNERSHIP LIMITED

Abbreviated Accounts

30 June 2008

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	
Fixed assets				
Intangible	2		149,332	
Tangible	3		<u>88,218</u>	-
Total fixed assets			237,550	
Current assets				
Debtors		10,440		
Cash at bank and in hand		1,549		
Total current assets		<u>11,989</u>		-
Creditors: amounts falling due within one year		(308,020)		
Net current assets			(296,031)	
Total assets less current liabilities			<u>(58,481)</u>	-
Creditors: amounts falling due after one year			(9,632)	
Total net Assets (liabilities)			(68,113)	
Capital and reserves				
Called up share capital	4		3	
Profit and loss account			<u>(68,116)</u>	-
Shareholders funds			<u>(68,113)</u>	-

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 June 2009

And signed on their behalf by:

A Broad, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	159,999
At 30 June 2008	<u>159,999</u>
Depreciation	
Charge for year	10,667
At 30 June 2008	<u>10,667</u>
Net Book Value	
At 30 June 2008	<u>149,332</u>

3 Tangible fixed assets

Cost	£
At	
additions	108,395
disposals	
revaluations	
transfers	
At 30 June 2008	<u>108,395</u>
Depreciation	
At	
Charge for year	20,177
on disposals	
At 30 June 2008	<u>20,177</u>
Net Book Value	
At	
At 30 June 2008	<u>88,218</u>

4 Share capital

2008
£

Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
3 Ordinary of £1.00 each	3