Registered Number 06247595

AAA PARTNERSHIP LIMITED

Abbreviated Accounts

30 June 2009

AAA PARTNERSHIP LIMITED **Registered Number 06247595**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		138,665		149,332
Tangible	3		70,575		88,218
Total fixed assets			209,240		237,550
Current assets					
Stocks		3,978		0	
Debtors		9,778		10,440	
Cash at bank and in hand		500		1,549	
Total current assets		14,256		11,989	
Creditors: amounts falling due within one year		(340,531)		(308,020)	
Net current assets			(326,275)		(296,031)
Total assets less current liabilities			(117,035)		(58,481)
Creditors: amounts falling due after one year			(2,032)		(9,632)
Total net Assets (liabilities)			(119,067)		(68,113)
Capital and reserves					
Called up share capital			3		3
Profit and loss account			(119,070)		(68,116)
Shareholders funds			(119,067)		(68,113)

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 August 2010

And signed on their behalf by:
Andrew Gamble, Director

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The full financial statements, from which these accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

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	£
At 30 June 2008	159,999
At 30 June 2009	159,999
Depreciation	
At 30 June 2008	10,667
At 30 June 2009	21,334
Net Book Value	
At 30 June 2008	149,332
At 30 June 2009	138,665

3 Tangible fixed assets

Cost	£
At 30 June 2008	108,395
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	108,395
Depreciation	
At 30 June 2008	20,177
Charge for year	17,643
on disposals	
At 30 June 2009	37,820

Net Book Value	
At 30 June 2008	88,218
At 30 June 2009	70,575