

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 30 MARCH 2008 TO 31 MARCH 2009
FOR
THE A&L PARTNERSHIP LIMITED

THURSDAY



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24/09/2009

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COMPANIES HOUSE

THE A&L PARTNERSHIP LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 30 March 2008 to 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

THE A&L PARTNERSHIP LIMITED

COMPANY INFORMATION
for the period 30 March 2008 to 31 March 2009

DIRECTORS:

A N Newell-Hart
Mrs E L Newell-Hart

SECRETARY:

Mrs E L Newell-Hart

REGISTERED OFFICE:

Griffins Court
24-32 London Road
Newbury
Berkshire
RG14 1JX

REGISTERED NUMBER:

06547411 (England and Wales)

ACCOUNTANTS:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

THE A&L PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

31 March 2009

	Notes	£
FIXED ASSETS		
Tangible assets	2	359
CURRENT ASSETS		
Cash at bank		127,736
CREDITORS		
Amounts falling due within one year		(7,455)
NET CURRENT ASSETS		<u>120,281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>120,640</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		119,640
		<u><u>120,640</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

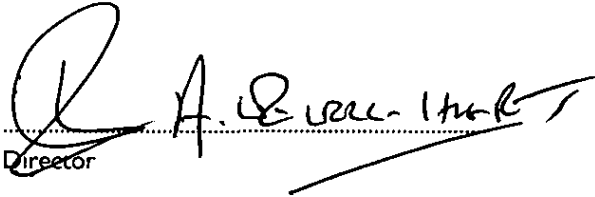
The notes form part of these abbreviated accounts

THE A&L PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2009

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

The financial statements were approved by the Board of Directors on 20/8/09 and were signed on its behalf by:


Director

The notes form part of these abbreviated accounts

THE A&L PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 30 March 2008 to 31 March 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	479
At 31 March 2009	479
DEPRECIATION	
Charge for period	120
At 31 March 2009	120
NET BOOK VALUE	
At 31 March 2009	359

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary £1 shares	£1	1,000

THE A&L PARTNERSHIP LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
THE A&L PARTNERSHIP LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Griffins

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

Date: 23 September 2009 .