

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

**FOR**

**THE A&L PARTNERSHIP LIMITED**

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**THE A&L PARTNERSHIP LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 March 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**THE A&L PARTNERSHIP LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	269	359
Investments	3	75,000	-
		<u>75,269</u>	<u>359</u>
<b>CURRENT ASSETS</b>			
Debtors		1,684	-
Cash at bank		9,511	127,736
		<u>11,195</u>	<u>127,736</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(3,146)	(35,710)
<b>NET CURRENT ASSETS</b>		<u>8,049</u>	<u>92,026</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>83,318</u>	<u>92,385</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		82,318	91,385
<b>SHAREHOLDERS' FUNDS</b>		<u>83,318</u>	<u>92,385</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for-

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

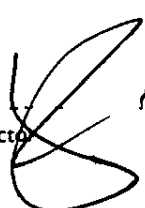
The notes form part of these abbreviated accounts

THE A&L PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET - continued  
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17th June 2010 and were signed on its behalf by

Director  A. Quince

The notes form part of these abbreviated accounts

**THE A&L PARTNERSHIP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2010**

**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 April 2008)

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	<b>479</b>
<b>DEPRECIATION</b>	
At 1 April 2009	<b>120</b>
Charge for year	<b>90</b>
At 31 March 2010	<b>210</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>269</b>
At 31 March 2009	<b>359</b>

**3 FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
Additions	<b>75,000</b>
At 31 March 2010	<b>75,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<b>75,000</b>

**THE A&L PARTNERSHIP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 March 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary £1 shares	£1	<u>1,000</u>	<u>1,000</u>

**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 five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 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  
Chartered Accountants  
Griffins Court  
24-32 London Road  
Newbury  
Berkshire  
RG14 1JX

Date 18 June 2010