

Registered Number 06667115

The Abbott Clarke Partnership Ltd

Abbreviated Accounts

31 August 2010

The Abbott Clarke Partnership Ltd

Registered Number 06667115

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,774	2,257
		<u>1,774</u>	<u>2,257</u>
Current assets			
Debtors	3	42,767	38,720
Cash at bank and in hand		30,505	5,198
Total current assets		<u>73,272</u>	<u>43,918</u>
Creditors: amounts falling due within one year	4	(29,284)	(12,632)
Net current assets (liabilities)		43,988	31,286
Total assets less current liabilities		<u>45,762</u>	<u>33,543</u>
Total net assets (liabilities)		<u>45,762</u>	<u>33,543</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		45,760	33,541
Shareholders funds		<u>45,762</u>	<u>33,543</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 May 2011

And signed on their behalf by:

Peter Robert Clarke, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Plant And Machinery 33.33% straight line

Fixtures And Fittings 33.33% straight line

2 Tangible fixed assets

	Plant & Machinery	Fixtures & Fittings	Total
Cost	£	£	£
At 01 September 2009	2,004	1,004	3,008
Additions	1,120	0	1,120
Disposals	<u>0</u>	<u>0</u>	<u>0</u>
At 31 August 2010	<u>3,124</u>	<u>1,004</u>	<u>4,128</u>
Depreciation			
At 01 September 2009	500	251	751
Charge for year	1,191	412	1,603
On disposals	<u>0</u>	<u>0</u>	<u>0</u>
At 31 August 2010	<u>1,691</u>	<u>663</u>	<u>2,354</u>
Net Book Value			
At 31 August 2010	1,433	341	1,774
At 31 August 2009	<u>1,504</u>	<u>753</u>	<u>2,257</u>

3 Debtors

	2010	2009
	£	£
Other debtors	<u>42,767</u>	<u>38,720</u>
	42,767	38,720

Creditors: amounts falling

4 **due within one year**

	2010	2009
	£	£
Taxation and Social Security	18,224	8,501
Other creditors	<u>11,060</u>	<u>4,131</u>
	29,284	12,632

5 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

6 **Controlling Party**

The company is under the ultimate control of the directors who , between them, own 100% of the issued equity voting capital of the company