A & B PARTNERSHIP LIMITED

Company Registration Number:
06675909 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

A & B PARTNERSHIP LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	Mr A Shelley Mrs B Shelley
Registered office:	Walnut Tree House Clarkes Road North Killingholme Immingham South Humberside DN40 3JQ
Company Registration Number:	06675909 (England and Wales)

A & B PARTNERSHIP LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**8,692**	13,038
Total fixed assets:		**8,692**	13,038
Current assets			
Debtors:		**1,483**	324
Cash at bank and in hand:		**836**	-
Total current assets:		**2,319**	324
Creditors			
Creditors: amounts falling due within one year		**10,994**	13,360
Net current assets (liabilities):		**(8,675)**	(13,036)
Total assets less current liabilities:		**17**	2
Total net assets (liabilities):		**17**	2

The notes form part of these financial statements

A & B PARTNERSHIP LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**15**	0
Total shareholders funds:		17	2

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Shelley
Status: Director

The notes form part of these financial statements

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover policy

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

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

2. Intangible assets

	Total
Cost	**£**
At 01st August 2010:	21,730
	21,730
Amortisation	**£**
At 01st August 2010:	8,692
Provided during the period:	4,346
At 31st July 2011:	**13,038**
Net book value	**£**
At 31st July 2011:	**8,692**
At 31st July 2010:	**13,038**

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**