

A & B PARTNERSHIP LIMITED

**Company Registration Number:
06675909 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2009

End date: 31st July 2010

SUBMITTED

A & B PARTNERSHIP LIMITED

Company Information for the Period Ended 31st July 2010

Director:	Mr A Shelley
Registered office:	WALNUT TREE HOUSE Clarks 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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets:	5	13,038	17,384
Tangible assets:		0	0
Total fixed assets:		<u>13,038</u>	<u>17,384</u>
Current assets			
Stocks:		0	0
Debtors:		324	61
Cash at bank and in hand:		0	971
Total current assets:		<u>324</u>	<u>1,032</u>
Creditors			
Creditors: amounts falling due within one year		13,360	18,414
Net current assets (liabilities):		<u>(13,036)</u>	<u>(17,382)</u>
Total assets less current liabilities:		<u>2</u>	<u>2</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

A & B PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 31st July 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	6	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 July 2010 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 26 October 2010

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 2010

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. Tangible Fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc. –20% on reducing balance.

Tangible fixed assets depreciation policy

Tangible Fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc. –20% on reducing balance.

Intangible fixed assets amortisation policy

Tangible Fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc. –20% on reducing balance. Tangible Fixed assets Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc. –20% on reducing balance.

5. Intangible assets

	Total
Cost	£
At 01st August 2009:	17,384
	<u>17,384</u>
Amortisation	£
At 01st August 2009:	0
Provided during the period:	4,346
At 31st July 2010:	<u>4,346</u>
Net book value	£
At 31st July 2010:	<u>13,038</u>
At 31st July 2009:	<u>17,384</u>

6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>

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