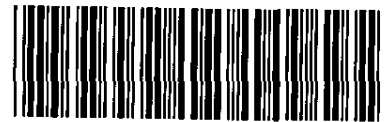


Limited Liability Partnership Registration No. OC313301 (England and Wales)

**A H PARTNERSHIP LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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# A H PARTNERSHIP LLP

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# A H PARTNERSHIP LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		102,362		136,483
<b>Current assets</b>					
Debtors		214,739		234,383	
Cash at bank and in hand		11,408		89,099	
		<u>226,147</u>		<u>323,482</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(229,882)</u>		<u>(336,375)</u>	
<b>Net current liabilities</b>			<u>(3,735)</u>		<u>(12,893)</u>
<b>Total assets less current liabilities</b>			98,627		123,590
<b>Creditors: amounts falling due after more than one year</b>			<u>(98,627)</u>		<u>(117,049)</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>-</u>		<u>6,541</u>
<b>REPRESENTED BY:</b>					
Loans and other debts due to members within one year					
Other amounts	3		-		6,541
			<u>-</u>		<u>6,541</u>
<b>Equity - Members' other interests</b>			<u>-</u>		<u>-</u>
			<u>-</u>		<u>6,541</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members			(211,947)		-
Loans and other debts due to members	3		-		6,541
			<u>(211,947)</u>		<u>6,541</u>

# A H PARTNERSHIP LLP

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2008**

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In preparing these financial statements:

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

The members acknowledge their responsibilities for:

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

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the Members for issue on 26 January 2009

  
D B Harkins  
Designated Member

# **A H PARTNERSHIP LLP**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for services net of VAT.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% Reducing balance
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#### **1.5 Revenue recognition**

Fee income represents revenue earned under a variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

## A H PARTNERSHIP LLP

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

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#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007 & at 31 March 2008	174,348
<b>Depreciation</b>	
At 1 April 2007	37,865
Charge for the year	34,121
At 31 March 2008	71,986
<b>Net book value</b>	
At 31 March 2008	102,362
At 31 March 2007	136,483

# A H PARTNERSHIP LLP

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2008

### 3 Members' interests

	Members' other interests			Loans and other debts due to/(from) members	Total	2007
	Members' capital (classified as equity)	Other reserves	Total			
	£	£	£	£	£	£
Amount due to members				6,541		
Members' interests at 1 April 2007	-	-	-	6,541	6,541	150,953
Profit for the financial year available for discretionary division among members	-	219,962	219,962	-	219,962	696,958
Members' interests after profit for the year	-	219,962	219,962	6,541	226,503	847,911
Other divisions of profits	-	(219,962)	(219,962)	219,962	-	-
Drawings	-	-	-	(438,450)	(438,450)	(841,370)
Members' interests at 31 March 2008	-	-	-	(211,947)	(211,947)	6,541
Amounts due from members, included in debtors				(211,947)		

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors.

### 4 Ultimate parent company

No one party has control over the LLP.