

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

A H PARTNERSHIP LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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A H PARTNERSHIP LLP

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A H PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	223,645		57,579	
Current assets					
Debtors		281,064		376,731	
Cash at bank and in hand		3,701		17,093	
		<u>284,765</u>		<u>393,824</u>	
Creditors amounts falling due within one year		<u>(22,711)</u>		<u>(84,054)</u>	
Net current assets		262,054		309,770	
Total assets less current liabilities		485,699		367,349	
Creditors: amounts falling due after more than one year		<u>(114,779)</u>		<u>(74,600)</u>	
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>370,920</u>		<u>292,749</u>	
REPRESENTED BY					
Loans and other debts due to members within one year					
Other amounts		345,920		267,749	
		<u>345,920</u>		<u>267,749</u>	
Members' other interests:					
Members capital		25,000		25,000	
		<u>370,920</u>		<u>292,749</u>	
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members		345,920		267,749	
Members' other interests		25,000		25,000	
		<u>370,920</u>		<u>292,749</u>	

A H PARTNERSHIP LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

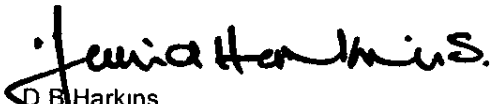
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 8 December 2011


D B Harkins
Designated Member

Limited Liability Partnership Registration No. OC313301

A H PARTNERSHIP LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2010 and the Companies Act 2006

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 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	174,348
Additions	237,500
Disposals	(174,348)
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At 31 March 2011	237,500
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Depreciation	
At 1 April 2010	116,769
On disposals	(127,922)
Charge for the year	25,008
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At 31 March 2011	13,855
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Net book value	
At 31 March 2011	223,645
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At 31 March 2010	57,579
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3 Ultimate parent company

No one party has control over the LLP