# A & G INTELLECTUAL PROPERTY LLP ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2008

FRIDAY

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# A & G INTELLECTUAL PROPERTY LLP

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### A & G INTELLECTUAL PROPERTY LLP

#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 APRIL 2008**

		2008	
	Notes	£	£
Current assets			
Cash at bank and in hand		265	
Creditors: amounts falling due within one year		(1,081)	
Total assets less current liabilities			(816)
REPRESENTED BY:			
Equity - Members' other interests:			
Other reserves classified as equity under FRS 25	2		(4,315)
Members capital	2		3,499
			(816)
TOTAL MEMBERS' INTERESTS			
Members' other interests	2		(816)
			(816)

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 period and of its profit or loss for the financial period 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 abbreviated accounts 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.

Approved by the Members and authorised for issue on 20/1/2008

## A & G INTELLECTUAL PROPERTY LLP

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE PERIOD ENDED 30 APRIL 2008

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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).

#### 2 Members' interests

	Members' other interests			Loans and other debts due	Total
	Members' capital (classified as equity)	Other reserves	Total	to/(from) members	
	£	£	£	£	£
Members' interests at 20 April 2007 Loss for the period available for	-	-	-	-	-
discretionary division among members	-	(4,315)	(4,315)	-	(4,315)
Members' interests after loss for the					
period	-	(4,315)	(4,315)	_	(4,315)
Capital introduced by members	3,499		3,499	-	3,499
Members' interests at 30 April 2008	3,499	(4,315)	(816)	-	(816)

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