## Limited Liability Partnership Registration No OC327659 (England and Wales)

# A & G INTELLECTUAL PROPERTY LLP ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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# **ABBREVIATED BALANCE SHEET**

**AS AT 30 APRIL 2010** 

Company N	10-	OC	3	27	659

, /		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,150		-
Current assets					
Debtors		2,564		-	
Cash at bank and in hand		15,597		13	
		18,161		13	
Creditors amounts falling due within one year		(8,366)		(2,524)	
Net current assets/(liabilities)		<del></del>	9,795		(2,511)
Tect our tent assets/(nabinties)					
Total assets less current liabilities			18,945		(2,511)
REPRESENTED BY Loans and other debts due to members within one year	•				
Other amounts			24,898		25,861
			24,898		25,861
Members' other interests					
Other reserves classified as equity under FRS 25	/		(5,953)		(28,372)
			18,945		(2,511)
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			24,898		25,861
Members' other interests			(5,953)		(28,372)
			18,945		(2,511)

# ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 30 APRIL 2010** 

OC 327659

For the financial year ended 30 April 2010 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 and authorised for issue on

Bruce Gear

**Designated Member** 

John Atkins

**Designated Member** 

Limited Liability Partnership Registration No OC327659

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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

Computer equipment

25 % Straight Line

#### 2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2009	<del>-</del>
Additions	12,200
At 30 April 2010	12,200
Depreciation	
At 1 May 2009	•
Charge for the year	3,050
At 30 April 2010	3,050
Net book value	
At 30 April 2010	9,150