

Limited Liability Partnership Registration No. SO300530 (Scotland)

A & G INVESTMENTS LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

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A & G INVESTMENTS LLP

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A & G INVESTMENTS LLP**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	863,000		863,000	
Current assets					
Debtors		4,095		175	
Cash at bank and in hand		5,013		27,018	
		<u>9,108</u>		<u>27,193</u>	
Creditors: amounts falling due within one year		<u>(748,940)</u>		<u>(845,171)</u>	
Net current liabilities		<u>(739,832)</u>		<u>(817,978)</u>	
Total assets less current liabilities		<u>123,168</u>		<u>45,022</u>	
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts		123,068		44,922	
		<u>123,068</u>		<u>44,922</u>	
Members' other interests:					
Members capital		100		100	
		<u>123,168</u>		<u>45,022</u>	
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members		123,068		44,922	
Members' other interests		100		100	
		<u>78,246</u>		<u>64,267</u>	

A & G INVESTMENTS LLP

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JANUARY 2009**

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:

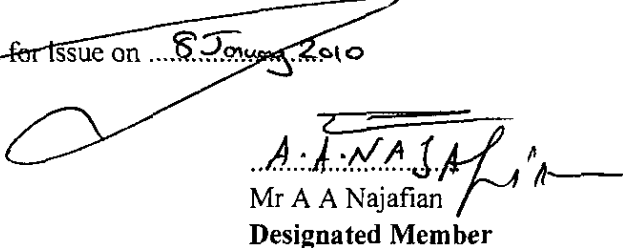
- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of 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 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.

The notes on pages 3 to 3 to form part of these financial statements.

Approved by the Members for Issue on 8 January 2010


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Mr G R Najafian
Designated Member


.....
Mr A A Najafian
Designated Member

Limited Liability Partnership Registration No. SO300530

A & G INVESTMENTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

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 rental income, net of VAT where applicable.

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:

Tangible fixed assets include investment properties, which are included at cost and then valued internally by the designated members on an annual basis on an existing use open market value basis. Other 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:

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2008 & at 31 January 2009	863,000
At 31 January 2008	863,000