REGISTERED NUMBER: OC327888 (England and Wales)

## **Abbreviated Unaudited Accounts**

for the Period 27 April 2007 to 30 April 2008

<u>for</u>

**CLARENDON PARTNERS LLP** 

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## <u>General Information</u> for the Period 27 April 2007 to 30 April 2008

**DESIGNATED MEMBERS:** 

M C Gee

Mrs G Gee

**REGISTERED OFFICE:** 

The Garden Flat 14 Northwood Road

London

N6 5TN

REGISTERED NUMBER:

OC327888 (England and Wales)

### Abbreviated Balance Sheet 30 April 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,750
Chenitons			
CREDITORS  Amounts falling due within one ye	anr	2,903	
Amounts faming due within one ye	cai	2,905	
NET CURRENT LIABILITIES			(2,903)
TOTAL ASSETS LESS CURRI	ENT		
LIABILITIES			5,847
LOANS AND OTHER DEBTS	DUE TO		
MEMBERS	DUE 10		5,847
WEWDERS			5,617
MEMBERS' OTHER INTERES	STS		-
			5,847
TOTAL MANADED CLINETED FO	NTC .		
TOTAL MEMBERS' INTERES			5 0 17
Loans and other debts due to mem	ibers		5,847
			<del></del>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 30 April 2008.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

The financial statements were approved by the members of the LLP on 26 February 2009 and were signed by:

M C Gee - Designated member

# Notes to the Abbreviated Accounts for the Period 27 April 2007 to 30 April 2008

### 1. ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles

- 25% on straight line basis

Computer equipment

- 33% on straight line basis

### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	12,000
At 30 April 2008	12,000
DEPRECIATION Charge for period	3,250
At 30 April 2008	3,250
NET BOOK VALUE At 30 April 2008	8,750