REGISTERED NUMBER: OC327888 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

<u>for</u>

CLARENDON PARTNERS LLP

29/01/2010 COMPANIES HOUSE

CLARENDON PARTNERS LLP (REGISTERED NUMBER: OC327888)

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CLARENDON PARTNERS LLP

General Information for the Year Ended 30 April 2009

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)

CLARENDON PARTNERS LLP (REGISTERED NUMBER: OC327888)

Abbreviated Balance Sheet 30 April 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,156		8,750
CDEDITORS					
CREDITORS					
Amounts falling due within one year		1,465		2,903	
NET CURRENT LIABILITIES			(1,465)		(2,903)
					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			5,691		5,847
					======
LOANS AND OTHER DEBTS DUE	TO				
MEMBERS			5,691		5,847
					•
MEMBERS' OTHER INTERESTS			₹		-
			5,691		5,847
			===		
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			5,691		5,84 7

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 year ended 30 April 2009.

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 27 January 2010 and were signed by:

M C Gee - Designated member

The notes form part of these abbreviated accounts

CLARENDON PARTNERS LLP (REGISTERED NUMBER: OC327888)

Notes to the Abbreviated Accounts for the Year Ended 30 April 2009

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.

Fixtures and fittings - 20% on straight line basis
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	
At 1 May 2008	12,000
Additions	1,923
At 30 April 2009	13,923
DEPRECIATION	_
At 1 May 2008	3,250
Charge for year	3,517
At 30 April 2009	6,767
NET BOOK VALUE	
At 30 April 2009	7,156
At 30 April 2008	8,750
	