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REGISTERED NUMBER OC327888 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

FOR

CLARENDON PARTNERS LLP



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**CLARENDON PARTNERS LLP**

**Contents of the Financial Statements  
for the Year Ended 30 April 2010**

	<b>Page</b>
General information	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

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**CLARENDON PARTNERS LLP**

**GENERAL INFORMATION  
for the Year Ended 30 April 2010**

**DESIGNATED MEMBERS:**

Mr 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**

**Abbreviated Balance Sheet  
30 April 2010**

	Notes	2010		2009	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,164		7,156
<b>CREDITORS</b>					
Amounts falling due within one year		6,600		1,465	
<b>NET CURRENT LIABILITIES</b>			<u>(6,600)</u>		<u>(1,465)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>(1,436)</u>		<u>5,691</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			-		5,691
<b>MEMBERS' OTHER INTERESTS</b>			<u>(1,436)</u>		-
			<u>(1,436)</u>		<u>5,691</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			-		5,691
Amounts due from members			<u>(1,436)</u>		-

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2010

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 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 of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

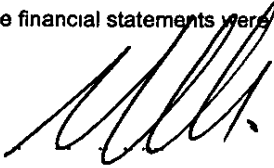
**CLARENDON PARTNERS LLP**

**Abbreviated Balance Sheet**

**30 April 2010**

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on *27<sup>th</sup> January 2011* and were signed by



**Mr M C Gee - Designated Member**

The notes form part of these abbreviated accounts

**CLARENDON PARTNERS LLP**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2010**

**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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover represents net invoiced sales of goods, 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

Fixture and Fittings	- 20% on straight line basis
Motor Vehicles	- 25% on straight line basis
Computer equipment	- 33% on straight line basis

## 2. TANGIBLE FIXED ASSETS

	<b>Fixtures and fittings</b>	<b>Motor Vehicles</b>	<b>Computer equipment</b>	<b>Totals</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>COST</b>				
At 1 <sup>st</sup> May 2009	1,923	9,000	3,000	13,923
Additions	449	-	1,924	2,373
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 <sup>th</sup> April 2010	<b>1,923</b>	<b>9,000</b>	<b>4,924</b>	<b>16,296</b>
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1 <sup>st</sup> May 2009	267	4,500	2,000	6,767
Charge for year	474	2,250	1,641	4,366
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 <sup>th</sup> April 2010	<b>741</b>	<b>6,750</b>	<b>3,641</b>	<b>11,133</b>
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 30 <sup>th</sup> April 2010	<b>1,631</b>	<b>2,250</b>	<b>1,283</b>	<b>5,164</b>
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 <sup>th</sup> April 2009	<b>1,656</b>	<b>4,500</b>	<b>1,000</b>	<b>7,156</b>
	<hr/>	<hr/>	<hr/>	<hr/>