

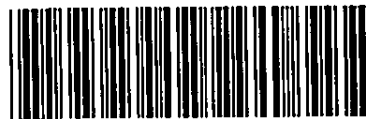
REGISTERED NUMBER OC327888 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

FOR

CLARENDON PARTNERS LLP

THURSDAY



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26/01/2012

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COMPANIES HOUSE

CLARENDON PARTNERS LLP

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for the Year Ended 30 April 2011**

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CLARENDON PARTNERS LLP

**GENERAL INFORMATION
for the Year Ended 30 April 2011**

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 2011

	Notes	2011		2010	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,745		5,164
CREDITORS					
Amounts falling due within one year		720		6,600	
NET CURRENT LIABILITIES			(720)		(6,600)
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>1,025</u>		<u>(1,436)</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			1,025		-
MEMBERS' OTHER INTERESTS			-		(1,436)
			<u>1,025</u>		<u>(1,436)</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			1,025		-
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 2011

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 applied to LLP's 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 applied to LLP's 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

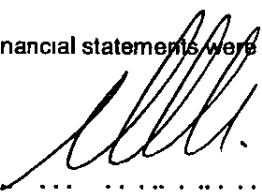
CLARENDON PARTNERS LLP

Abbreviated Balance Sheet

30 April 2011

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLP's by the Limited Liability Partnerships (Accounts and audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLP's and with the Financial Reporting Standards for Smaller Entities (effective April 2008)

The financial statements were approved by the members of the LLP on *25th January 2012* and were signed by



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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 2011

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

	Fixtures and fittings £	Motor Vehicles £	Computer equipment £	Totals £
COST				
At 1 st May 2010	2,372	9,000	4,924	16,296
Additions	736	-	430	1,166
At 30 th April 2011	<u>3,108</u>	<u>9,000</u>	<u>5,354</u>	<u>17,462</u>
DEPRECIATION				
At 1 st May 2010	741	6,750	3,641	11,133
Charge for year	622	2,250	1,713	4,584
At 30 th April 2011	<u>1,363</u>	<u>9,000</u>	<u>5,354</u>	<u>15,717</u>
NET BOOK VALUE				
At 30 th April 2011	<u>1,745</u>	-	-	<u>1,745</u>
At 30 th April 2010	<u>1,631</u>	<u>2,250</u>	<u>1,238</u>	<u>5,164</u>