

Limited Liability Partnership Registration Number OC327888

CLARENDON PARTNERS LLP

Report and Unaudited Abbreviated Financial Statements

30 April 2012



CLARENDON PARTNERS LLP

REPORT AND UNAUDITED ABBREVIATED FINANCIAL STATEMENTS 2012

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CLARENDON PARTNERS LLP

GENERAL INFORMATION

DESIGNATED MEMBERS

M C Gee
G Gee

REGISTERED OFFICE

The Garden Flat
14 Northwood Road
London
N6 5TN

REGISTERED NUMBER

OC327888

CLARENDON PARTNERS LLP

BALANCE SHEET
At 30 April 2012

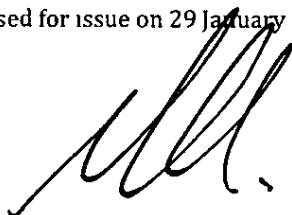
	Note	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,123		1,745
Creditors amounts falling due within one year		(1,434)		(720)	
Net current liabilities			(1,434)		(720)
Total assets less current liabilities, being net (liabilities)/assets attributable to members			(311)		1,025
Represented by:					
Loans and other debts due (from)/to members			(311)		1,025
Members' other interests					
Members' capital classified as equity			-		-
			(311)		1,025
Total members' interests					
Loans and other debts due to members			(311)		1,025
Members' other interests			-		-
			(311)		1,025

For the period ended 30 April 2012 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied to by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The financial statements of Clarendon Partners LLP (registered number OC327888) were approved by the members and authorised for issue on 29 January 2013. They were signed on the members' behalf by

M C Gee
Designated Member



CLARENDON PARTNERS LLP

NOTES TO THE FINANCIAL STATEMENTS
Year ended 30 April 2012

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. They have all been applied consistently throughout the period.

Basis of accounting

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 Statement of Recommended Practice (SORP) "Accounting by Limited Liability Partnerships" (issued March 2010).

Turnover

Turnover represents the value, net of value added tax and discounts, in respect of services provided to clients. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures and fittings	20% straight line
Motor vehicles	25% straight line
Computer equipment	33% straight line

2. TANGIBLE FIXED ASSETS

	Fixtures & Fittings £	Motor vehicles £	Computer equipment £	Total £
Cost				
At 1 May 2011	3,108	9,000	5,354	17,462
Additions	-	-	-	-
	<u>3,108</u>	<u>9,000</u>	<u>5,354</u>	<u>17,462</u>
At 30 April 2012	3,108	9,000	5,354	17,462
	<u>3,108</u>	<u>9,000</u>	<u>5,354</u>	<u>17,462</u>
Depreciation				
At 1 May 2011	1,363	9,000	5,354	15,717
Charge for the year	622	-	-	622
	<u>1,985</u>	<u>9,000</u>	<u>5,354</u>	<u>16,399</u>
At 30 April 2012	1,985	9,000	5,354	16,399
	<u>1,985</u>	<u>9,000</u>	<u>5,354</u>	<u>16,399</u>
Net book value				
At 30 April 2012	1,123	-	-	1,123
	<u>1,123</u>	<u>-</u>	<u>-</u>	<u>1,123</u>
At 30 April 2011	1,745	-	-	1,745
	<u>1,745</u>	<u>-</u>	<u>-</u>	<u>1,745</u>