

REGISTERED NUMBER: 3872339 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2009

for

Mawson Fry Partnership Limited



Mawson Fry Partnership Limited

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for the Year Ended 30 NOVEMBER 2009**

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Mawson Fry Partnership Limited

Company Information
for the Year Ended 30 NOVEMBER 2009

DIRECTORS:

G A Fry
G Harisis

SECRETARY:

Mrs K Fry

REGISTERED OFFICE:

Durkan House, 5th Floor
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

REGISTERED NUMBER

3872339 (England and Wales)

ACCOUNTANTS:

The Greene Partnership
Accountants
Durkan House, 5th Floor
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

Mawson Fry Partnership Limited

Abbreviated Balance Sheet
30 NOVEMBER 2009

	Notes	30 11 09 £	£	30 11 08 £	£
FIXED ASSETS					
Tangible assets	2		3,737		4,227
CURRENT ASSETS					
Debtors		4,326		29,165	
Cash at bank		34,229		59,085	
		38,555		88,250	
CREDITORS					
Amounts falling due within one year		24,730		66,570	
NET CURRENT ASSETS			13,825		21,680
TOTAL ASSETS LESS CURRENT LIABILITIES			17,562		25,907
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			17,462		25,807
SHAREHOLDERS' FUNDS			17,562		25,907

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and 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 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

7/7/10

and were signed on


G A Fry - Director

The notes form part of these abbreviated accounts

Mawson Fry Partnership Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 NOVEMBER 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 April 2008)

Turnover

Turnover represents net invoiced fees, 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 - 15% on reducing balance

Computer equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	13,815
Additions	478
	<hr/>
At 30 November 2009	14,293
	<hr/>
DEPRECIATION	
At 1 December 2008	9,588
Charge for year	968
	<hr/>
At 30 November 2009	10,556
	<hr/>
NET BOOK VALUE	
At 30 November 2009	3,737
	<hr/>
At 30 November 2008	4,227
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 11 09 £	30 11 08 £
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>