

REGISTERED NUMBER: 06006104 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
THE ELLIOTT PARTNERSHIP LIMITED**

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THE ELLIOTT PARTNERSHIP LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2008

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THE ELLIOTT PARTNERSHIP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

DIRECTOR: Mr K P Elliott

SECRETARY: Miss K M Miller

REGISTERED OFFICE: Riverside House
14 Prospect Place
Welwyn
Hertfordshire
AL6 9EN

REGISTERED NUMBER: 06006104 (England and Wales)

ACCOUNTANTS: RS Partnership
Riverside House
14 Prospect Place
Welwyn
Hertfordshire
AL6 9EN

THE ELLIOTT PARTNERSHIP LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	12,800	14,400
Tangible assets	3	2,845	3,792
		<u>15,645</u>	<u>18,192</u>
CURRENT ASSETS			
Debtors		57,869	41,548
Cash at bank		5,002	40,493
		<u>62,871</u>	<u>82,041</u>
CREDITORS			
Amounts falling due within one year		25,228	56,658
		<u>25,228</u>	<u>56,658</u>
NET CURRENT ASSETS		<u>37,643</u>	<u>25,383</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,288</u>	<u>43,575</u>
PROVISIONS FOR LIABILITIES		<u>179</u>	<u>253</u>
NET ASSETS		<u>53,109</u>	<u>43,322</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		53,009	43,222
		<u>53,109</u>	<u>43,322</u>
SHAREHOLDERS' FUNDS		<u>53,109</u>	<u>43,322</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

THE ELLIOTT PARTNERSHIP LIMITED
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 October 2009 and were signed by:

K. P. Elliott

Mr K P Elliott - Director

The notes form part of these abbreviated accounts

THE ELLIOTT PARTNERSHIP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

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	- 25% on reducing balance
Computer equipment	- 25% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	16,000
AMORTISATION	
At 1 January 2008	1,600
Charge for year	1,600
At 31 December 2008	3,200
NET BOOK VALUE	
At 31 December 2008	12,800
At 31 December 2007	14,400

THE ELLIOTT PARTNERSHIP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	<u>5,056</u>
DEPRECIATION	
At 1 January 2008	1,264
Charge for year	<u>947</u>
At 31 December 2008	<u>2,211</u>
NET BOOK VALUE	
At 31 December 2008	<u>2,845</u>
At 31 December 2007	<u>3,792</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary A	£1	1,000	1,000
1,000	Ordinary B	£1	1,000	1,000
1,000	Ordinary C	£1	1,000	1,000
1,000	Ordinary D	£1	1,000	1,000
1,000	Ordinary E	£1	1,000	1,000
			<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary A	£1	<u>100</u>	<u>100</u>

The shares of each class shall rank pari passu as one class in all respect except the holders of Ordinary C shares, Ordinary D shares, and Ordinary E shares shall not be entitled to receive notice of, or attend, or vote at any general meeting of the company.