Registration number OC327659

A&G INTELLECTUAL PROPERTY LLP

Members' report and unaudited financial statements

for the year ended 30 April 2011

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Balance sheet as at 30 April 2011

Notes £			2011		2010	
Tangible assets Current assets Debtors Cash at bank and in hand Creditors: amounts falling due within one year Cot assets Net current assets Net assets REPRESENTED BY: Loans and other debts due to members within one year Other amounts Total assets equity Under FRS 25 Total MEMBERS' INTERESTS REPRESENTED BY: 1,316 15,597 18,161 15,597 18,161 15,597 18,161 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945 18,945		Notes	£	£	£	£
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9,616				9,616		18,945

LLP Registration number OC327659

Balance sheet (continued)

For the financial year ended 30 April 2011 the limited liability partnership was entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the members and authorised for issue on 1974 JANVARY 2012

John Atkins

Designated Member

Bruce Gear

Designated Member

LLP Registration number OC327659

Notes to the financial statements for the year ended 30 April 2011

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice; "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2. Compliance with accounting standards

The financial statements are prepared in accordance with the applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Computer Equipment

25% Straight Line

2.	Tangible fixed assets	Plant and machinery £	Total £
	Cost/revaluation	-	-
	At 1 May 2010	12,200	12,200
	Additions	3,600	3,600
	At 30 April 2011	15,800	15,800
	Depreciation		
	At 1 May 2010	3,050	3,050
	Charge for the year	3,950	3,950
	At 30 April 2011	7,000	7,000
	Net book values		
	At 30 April 2011	8,800	8,800
	At 30 April 2010	9,150	9,150