

A & B PARTNERSHIP LIMITED

**Company Registration Number:
06675909 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

A & B PARTNERSHIP LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Mr Shelley
Registered office:	Walnut Tree House Clarkes Road North Killingholme Immingham South Humberside DN40 3JQ
Company Registration Number:	06675909 (England and Wales)

A & B PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	4,346	8,692
Total fixed assets:		<u>4,346</u>	<u>8,692</u>
Current assets			
Debtors:		-	1,483
Cash at bank and in hand:		794	836
Total current assets:		<u>794</u>	<u>2,319</u>
Creditors			
Creditors: amounts falling due within one year		5,124	10,995
Net current assets (liabilities):		<u>(4,330)</u>	<u>(8,676)</u>
Total assets less current liabilities:		<u>16</u>	<u>16</u>
Total net assets (liabilities):		<u><u>16</u></u>	<u><u>16</u></u>

The notes form part of these financial statements

A & B PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		14	14
Total shareholders funds:		<u>16</u>	<u>16</u>

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Shelley
Status: Director

The notes form part of these financial statements

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounting Policies These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover policy

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

Intangible fixed assets amortisation policy

Amortisation on a straight line basis.

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Intangible assets

	Total
Cost	£
At 01st August 2011:	21,730
	<u>21,730</u>
Amortisation	£
At 01st August 2011:	13,038
Provided during the period:	4,346
At 31st July 2012:	<u>17,384</u>
Net book value	£
At 31st July 2012:	<u>4,346</u>
At 31st July 2011:	<u>8,692</u>

A & B PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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