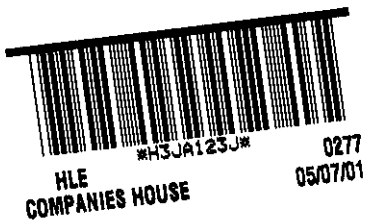
Registration Number 02982221

SDA Partnership Limited

Abbreviated Accounts

for the year ended 31 October 2000



SDA Partnership Limited

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Auditors' Report to SDA Partnership Limited under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 5 together with the financial statements of SDA Partnership Limited for the year ended 31 October 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 October 2000, and the abbreviated accounts on pages 2 to 5 are properly prepared in accordance with those provisions.

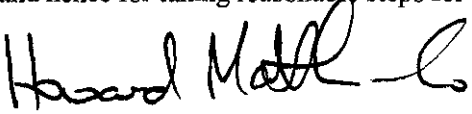
Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the company and of the profit or loss of the company for that year. In preparing these the directors are required to :

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements based on the going concern basis unless

it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Howard Matthews & Co
Chartered Accountants and
Registered Auditor

21 North Park Road
Harrogate
North Yorkshire
HG1 5PD

10 April 2001

SDA Partnership Limited

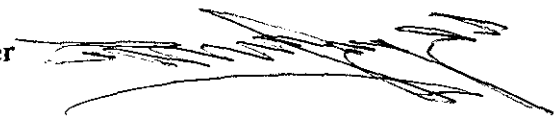
Abbreviated Balance Sheet
as at 31 October 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Fixed Assets					
Tangible assets	2		378,071		335,040
Investments	2		9,900		-
			387,971		335,040
Current Assets					
Stocks		332,787		130,820	
Debtors		324,968		420,413	
Cash at bank and in hand		5,271		309,687	
		663,026		860,920	
Creditors: amounts falling due within one year		(594,883)		(810,822)	
Net Current Assets			68,143		50,098
Total Assets Less Current Liabilities			456,114		385,138
Creditors: amounts falling due after more than one year			(26,380)		(28,915)
Net Assets			429,734		356,223
Capital and Reserves					
Called up share capital	3		1,200		1,200
Profit and loss account			428,534		355,023
Shareholders' Funds			429,734		356,223

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

The abbreviated accounts were approved by the Board on 10 April 2001 and signed on its behalf by

J M Fryer
Director



The notes on pages 3 to 5 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 31 October 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

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

Leasehold properties	-	Straight Line over the life of the lease
Fixtures, fittings and equipment	-	20% Reducing balance
Motor vehicles	-	25% Reducing balance
Computer equipment	-	33.33% Straight line

During the year the directors changed the policy with respect to the depreciation of computer equipment. This had previously been included under the heading of Fixtures and depreciated accordingly. The depreciation charge in the year for computer equipment includes £15,372 with respect to the under depreciation in previous years.

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.8. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

..... continued

1.9. Consolidated accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 November 1999	588,587	-	588,587
Additions	165,904	9,900	175,804
Disposals	(25,793)	-	(25,793)
At 31 October 2000	728,698	9,900	738,598
Depreciation and			
At 1 November 1999	253,547	-	253,547
On disposals	(13,415)	-	(13,415)
Charge for year	110,495	-	110,495
At 31 October 2000	350,627	-	350,627
Net book values			
At 31 October 2000	378,071	9,900	387,971
At 31 October 1999	335,040	-	335,040

2.1. Investment details

	2000	1999
	£	£
Subsidiary undertaking	9,900	-

..... continued

Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	
Subsidiary undertaking			
SDA Architects Limited	England	Ordinary	99%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves £	Profit for the year £
SDA Architects Limited	137,820	127,820

3. Share capital

	2000 £	1999 £
Authorised equity		
1,200 Ordinary shares of £1 each	1,200	1,200
Allotted, called up and fully paid equity		
1,200 Ordinary shares of £1 each	1,200	1,200