

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2000

FOR

THE HANCOCK PARTNERSHIP LIMITED



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COMPANIES HOUSE

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05/04/01

THE HANCOCK PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2000

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THE HANCOCK PARTNERSHIP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2000

DIRECTOR: C Hancock

SECRETARY: Mrs A M Hancock

REGISTERED OFFICE: The Post House
Mill Street
Congleton
Cheshire
CW12 1AB

REGISTERED NUMBER: 3387621 (England and Wales)

ACCOUNTANTS: Davies Greer
Chartered Accountants
3 Ridge House
Ridge House Drive
Festival Park
Stoke on Trent
ST1 5SJ

THE HANCOCK PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		669		787
CURRENT ASSETS:					
Debtors		-		1,034	
Cash at bank		84		2,258	
		84		3,292	
CREDITORS: Amounts falling due within one year		15,857		4,169	
NET CURRENT LIABILITIES:			(15,773)		(877)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(15,104)		£(90)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(15,106)		(92)
SHAREHOLDERS' FUNDS:			£(15,104)		£(90)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

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

ON BEHALF OF THE BOARD:



C Hancock - DIRECTOR

Approved by the Board on 23rd March 2001

The notes form part of these financial statements

THE HANCOCK PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependant on the continuing support of the company directors and bankers.

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 March 2000).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st July 1999	1,400
Additions	105
At 30th June 2000	1,505
DEPRECIATION:	
At 1st July 1999	613
Charge for year	223
At 30th June 2000	836
NET BOOK VALUE:	
At 30th June 2000	669
At 30th June 1999	787

THE HANCOCK PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

THE HANCOCK PARTNERSHIP LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
THE HANCOCK PARTNERSHIP LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2000 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Davies Greer', with a stylized flourish at the end.

Davies Greer
Chartered Accountants
3 Ridge House
Ridge House Drive
Festival Park
Stoke on Trent
ST1 5SJ

Dated: 23rd March 2001