

REGISTERED NUMBER: 3387621 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2002

FOR

THE HANCOCK PARTNERSHIP LIMITED



THE HANCOCK PARTNERSHIP LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2002

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THE HANCOCK PARTNERSHIP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2002

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
Staffordshire
ST1 5SJ

THE HANCOCK PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2002

		<u>2002</u>		<u>2001</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,880		502
CURRENT ASSETS:					
Debtors		2,520		3,794	
Cash at bank		4,437		4,961	
		<u>6,957</u>		<u>8,755</u>	
CREDITORS: Amounts falling due within one year		<u>9,799</u>		<u>22,491</u>	
NET CURRENT LIABILITIES:			<u>(2,842)</u>		<u>(13,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£38</u></u>		<u><u>£(13,234)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			36		<u>(13,236)</u>
SHAREHOLDERS' FUNDS:			<u><u>£38</u></u>		<u><u>£(13,234)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2002 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 financial statements

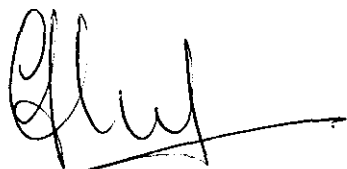
THE HANCOCK PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

30TH JUNE 2002

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:

A handwritten signature in black ink, appearing to be 'C Hancock', with a long horizontal stroke extending to the right.

C Hancock - DIRECTOR

Approved by the Board on 8th April 2003

The notes form part of these financial statements

THE HANCOCK PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2002

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 June 2002).

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.

Fixtures and fittings - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st July 2001	1,505
Additions	3,338
	<u>4,843</u>
At 30th June 2002	<u>4,843</u>
DEPRECIATION:	
At 1st July 2001	1,003
Charge for year	960
	<u>1,963</u>
At 30th June 2002	<u>1,963</u>
NET BOOK VALUE:	
At 30th June 2002	<u>2,880</u>
At 30th June 2001	<u>502</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002	2001
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002	2001
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>