

REGISTERED NUMBER: 3387621 (England and Wales)

Unaudited Abbreviated Accounts

for the year ended 30 June 2004

for

The Hancock Partnership Limited



The Hancock Partnership Limited

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for the year ended 30 June 2004**

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The Hancock Partnership Limited

**Company Information
for the year ended 30 June 2004**

DIRECTOR: C G Hancock

SECRETARY: A M Hancock

REGISTERED OFFICE: 3 Ridge House
Ridge House Drive
Festival Park
Stoke on Trent
Staffordshire
ST1 5SJ

REGISTERED NUMBER: 3387621 (England and Wales)

ACCOUNTANTS: Mitten Clarke Limited
Chartered Accountants
3 Ridge House
Ridge House Drive
Festival Park
Stoke On Trent
Staffordshire
ST1 5SJ

The Hancock Partnership Limited

Abbreviated Balance Sheet
30 June 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,620		2,160
CURRENT ASSETS:					
Debtors		9,017		11,475	
Cash at bank		963		351	
		9,980		11,826	
CREDITORS: Amounts falling due within one year		<u>22,009</u>		<u>12,475</u>	
NET CURRENT LIABILITIES:			<u>(12,029)</u>		<u>(649)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(10,409)</u>		<u>£1,511</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>(10,411)</u>		<u>1,509</u>
SHAREHOLDERS' FUNDS:			<u>£(10,409)</u>		<u>£1,511</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2004.

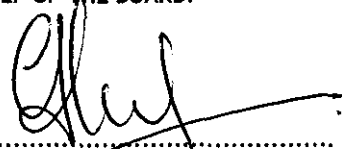
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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C G Hancock - Director

Approved by the Board on 24th April 2005

The notes form part of these abbreviated accounts

The Hancock Partnership Limited

Notes to the Abbreviated Accounts
for the year ended 30 June 2004

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

	Total
	£
COST:	
At 1 July 2003	
and 30 June 2004	4,843
DEPRECIATION:	
At 1 July 2003	2,683
Charge for year	540
At 30 June 2004	3,223
NET BOOK VALUE:	
At 30 June 2004	1,620
At 30 June 2003	2,160

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary	£1	2	2