REGISTERED NUMBER: 3387621 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2005

FOR

THE HANCOCK PARTNERSHIP LIMITED



THE HANCOCK PARTNERSHIP LIMITED

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THE HANCOCK PARTNERSHIP LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2005

DIRECTOR:	C G Hancock
SECRETARY:	A M Hancock
REGISTERED OFFICE:	The Post House Mill Street Congleton Cheshire CW12 1AB
REGISTERED NUMBER:	3387621 (England and Wales)
ACCOUNTANTS:	Mitten Clarke Limited The Post House Mill Street Congleton Cheshire CW12 1AB

THE HANCOCK PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET
30TH JUNE 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Tangible assets	2		1,215		1,620
CURRENT ASSETS:					
Debtors		2,585		9,017	
Cash at bank		-		963	
		2,585		9,980	
CREDITORS: Amounts falling due within one year		21,418		22,009	
NET CURRENT LIABILITIES:			(18,833)		(12,029)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(17,618)		£(10,409)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(17,620)		(10,411)
SHAREHOLDERS' FUNDS:			£(17,618)		£(10,409)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

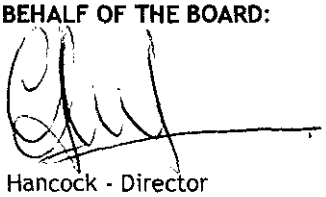
The director acknowledges his responsibilities for:

(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.

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:



C G Hancock - Director

Approved by the Board on 27th June 2006

The notes form part of these abbreviated accounts

THE HANCOCK PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2005

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 1st July 2004 and 30th June 2005	4,843
DEPRECIATION:	
At 1st July 2004	3,223
Charge for year	405
At 30th June 2005	3,628
NET BOOK VALUE:	
At 30th June 2005	1,215
At 30th June 2004	1,620

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	2	2