

Abbreviated Unaudited Accounts
for the year ended 30 June 2007
for
The Hancock Partnership Limited



The Hancock Partnership Limited

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for the year ended 30 June 2007**

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The Hancock Partnership Limited

**Abbreviated Balance Sheet
30 June 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		4,596		1,440
CURRENT ASSETS					
Debtors		1,502		-	
Cash at bank		6,310		-	
		<u>7,812</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		12,013		9,960	
		<u>12,013</u>		<u>9,960</u>	
NET CURRENT LIABILITIES			(4,201)		(9,960)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>395</u>		<u>(8,520)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			393		(8,522)
			<u>395</u>		<u>(8,520)</u>
SHAREHOLDERS' FUNDS			<u>395</u>		<u>(8,520)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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.

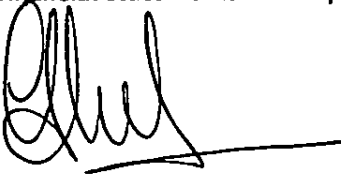
The notes form part of these abbreviated accounts

The Hancock Partnership Limited

Abbreviated Balance Sheet - continued
30 June 2007

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

The financial statements were approved by the director on 1 July 2008 and were signed by:

A handwritten signature in black ink, appearing to be 'C G Hancock', with a long horizontal line extending from the end of the signature.

C G Hancock - Director

The notes form part of these abbreviated accounts

The Hancock Partnership Limited

**Notes to the Abbreviated Accounts
for the year ended 30 June 2007**

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 January 2007).

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 2006	5,548
Additions	4,609
At 30 June 2007	10,157
DEPRECIATION	
At 1 July 2006	4,108
Charge for year	1,453
At 30 June 2007	5,561
NET BOOK VALUE	
At 30 June 2007	4,596
At 30 June 2006	1,440

3. CALLED UP SHARE CAPITAL

Authorised Number:	Class:	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid: Number.	Class:	Nominal value.	2007 £	2006 £
2	Ordinary	£1	2	2