Registered Number 03387621

The Hancock Partnership Limited

Abbreviated Accounts

30 June 2008

Company Information

Registered Office:
The Post House
Mill Street
Congleton
Cheshire
CW12 1AB

Reporting Accountants:
Mitten Clarke Limited

The Post House
Mill Street
Congleton
Cheshire
CW12 1AB

The Hancock Partnership Limited **Registered Number 03387621**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		4,845		4,596
			4,845		4,596
Current assets					
Debtors		20,467		1,502	
Cash at bank and in hand		0		6,310	
Total current assets		20,467		7,812	
Creditors: amounts falling due within one year		(25,308)		(12,013)	
Net current assets (liabilities)			(4,841)		(4,201)
Total assets less current liabilities			4		395
Total net assets (liabilities)			4		395
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2		393
Shareholders funds			4		395

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 17 April 2009

And signed on their behalf by:
C G Hancock, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 30 June 2007	10,157
additions	1,864
At 30 June 2008	12,021
Depreciation	
At 30 June 2007	5,561
Charge for year	1,615
At 30 June 2008	7,176
Net Book Value	
At 30 June 2007	4,596
At 30 June 2008	4,845

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2