

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

THE HANCOCK PARTNERSHIP LTD

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FOR THE YEAR ENDED 31 DECEMBER 2012

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THE HANCOCK PARTNERSHIP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR: C G Hancock

SECRETARY:

REGISTERED OFFICE: The Glades
Festival Way
Festival Park
Stoke on Trent
Staffordshire
ST1 5SQ

REGISTERED NUMBER: 03387621 (England and Wales)

ACCOUNTANTS: Harlows Accountants
Lexham House
Forest Road
Binfield
Bracknell
Berkshire
RG42 4HP

THE HANCOCK PARTNERSHIP LTD (REGISTERED NUMBER: 03387621)

ABBREVIATED BALANCE SHEET

31 DECEMBER 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,183		2,888
CURRENT ASSETS					
Debtors		16,717		20,774	
CREDITORS					
Amounts falling due within one year		<u>15,311</u>		<u>23,652</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,406</u>		<u>(2,878)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,589</u></u>		<u><u>10</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			<u>2,587</u>		<u>8</u>
SHAREHOLDERS' FUNDS			<u><u>2,589</u></u>		<u><u>10</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 September 2013 and were signed by:

C G Hancock • Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008).

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.

Plant and machinery etc - 50% on cost, 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	14,132
Additions	342
At 31 December 2012	<u>14,474</u>
DEPRECIATION	
At 1 January 2012	11,244
Charge for year	2,047
At 31 December 2012	<u>13,291</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,183</u>
At 31 December 2011	<u>2,888</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

THE HANCOCK PARTNERSHIP LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
THE HANCOCK PARTNERSHIP LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Harlows Accountants
Lexham House
Forest Road
Binfield
Bracknell
Berkshire
RG42 4HP

Date:September 2013

This page does not form part of the abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.