Registrar

Tony Davies & Partner LLP

Dormant Accounts

for the 214 days ended

30th June 2002

LLP No OC301045

BERTRAM KIDSON & CO

Accountants



Tony Davies & Partner LLP

LLP No OC301045

BALANCE SHEET AS AT 30th June 2002

	2002 £
ASSETS	
CURRENT ASSETS	
Cash at bank and in hand	2
LIABILITIES	
LOANS AND OTHER DEBTS DUE TO MEMBERS	
MEMBERS' OTHER INTERESTS	
Members' capital	2

(a) For the year ended 30th June 2002 the limited liability partnership was entitled to exemption under section 249AA(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).

(b) The members acknowledge their respisibility for:

i) ensuring the limited liability partnership 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 limited liability partnership 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 applicable to the limited liability partnership.

(c) The partnership was dormant during the period of these accounts.



Approved by the members on 26th March 2003 and

signed on their behalf by A.V. Davies

Tony Davies & Partner LLP

Notes to the Financial Statements for the 214 days ended 30th June 2002

		2002
		£
1.	**Members Interests**	
	Capital Introduced	2