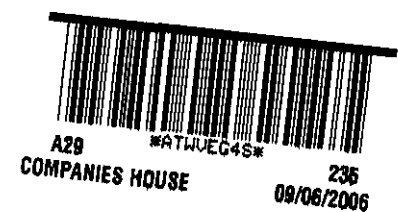


3 "Rock"
Limited Liability Partnership Registration No. OC309021 (England and Wales)

BRENDONS LLP
ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 AUGUST 2004 TO 31 AUGUST 2005



BRENDONS LLP

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ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2005

	Notes	2005 £	£
Fixed assets			
Tangible assets	2		35,326
Current assets			
Debtors		16,334	
		<u>16,334</u>	
Creditors: amounts falling due within one year	3	<u>(58,658)</u>	
Net current liabilities			<u>(42,324)</u>
Total assets less current liabilities			<u>(6,998)</u>
Creditors: amounts falling due after more than one year	3		<u>(8,209)</u>
Net Assets			<u><u>(15,207)</u></u>
Members' Other Interests			
Members' capital			<u>(15,207)</u>
			<u><u>(15,207)</u></u>
Total members' interests			<u><u>(15,207)</u></u>

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ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 AUGUST 2005

In preparing these financial statements:

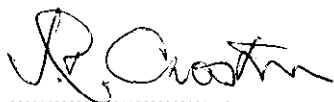
The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001);

The members acknowledge their responsibilities for:

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the Members on 5 June 2006



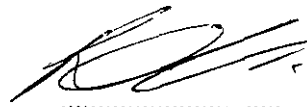
J R Crosbie
Designated Member



C C Salter
Designated Member



S A O'Brien
Designated Member



R J Cairns
Designated Member

BRENDONS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% Straight line
Motor vehicles	25% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 18 August 2004	-
Additions	45,689
At 31 August 2005	45,689
Depreciation	
At 18 August 2004	-
Charge for the period	10,363
At 31 August 2005	10,363
Net book value	
At 31 August 2005	35,326

3 Creditors

The aggregate amount of creditors for which security has been given is £14,792.

4 Related party transactions

The Limited Liability Partnership is under the control of its four members by virtue of equal sharing. No one party has overall control.

During the year the company received management charges from Brendons Property Consultants Limited, a company associated J R Crosbie and C C Salter, amounting to £14,000. Included in other debtors is a balance of £602 due from Brendons Property Consultants Limited.