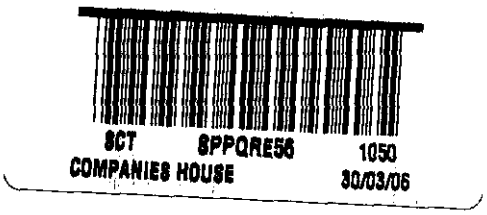
REGISTERED NUMBER: 132021 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2005

FOR

THE BYRNE PARTNERSHIP LTD



McCreath & Co.

Chartered Accountants

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for the Year Ended 31 May 2005

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COMPANY INFORMATION
for the Year Ended 31 May 2005

DIRECTORS:	E Byrne Mrs J Byrne
SECRETARY:	E Byrne
REGISTERED OFFICE:	Maisondieu Kelso ROXBURGHSHIRE TD5 8JW
REGISTERED NUMBER:	132021 (Scotland)
ACCOUNTANTS:	McCreath & Co Chartered Accountants Bank House 20a Strathearn Road Edinburgh EH9 2AB

THE BYRNE PARTNERSHIP LTD

ABBREVIATED BALANCE SHEET
31 May 2005

	Notes	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS:					
Tangible assets	2		1,829		1,880
CURRENT ASSETS:					
Debtors		43,284		44,780	
Cash at bank		19,068		43,849	
		62,352		88,629	
CREDITORS: Amounts falling due within one year		29,331		34,750	
NET CURRENT ASSETS:			33,021		53,879
TOTAL ASSETS LESS CURRENT LIABILITIES:			34,850		55,759
CREDITORS: Amounts falling due after more than one year			(14,415)		(16,096)
PROVISIONS FOR LIABILITIES AND CHARGES:			78		-
			£20,513		£39,663
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			20,413		39,563
SHAREHOLDERS' FUNDS:			£20,513		£39,663

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

E Byrne - Director

Approved by the Board on 28 March 2006

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2005

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 June 2002).

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 - 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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pensions
The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

Amounts recoverable on contracts
Amounts recoverable on contracts are stated at the value of turnover attributed to the stage of completion on each individual contract less payments on account received and receivable.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2004	3,556
Additions	559
At 31 May 2005	4,115
DEPRECIATION:	
At 1 June 2004	1,676
Charge for year	610
At 31 May 2005	2,286
NET BOOK VALUE:	
At 31 May 2005	1,829
At 31 May 2004	1,880

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100