

Abbreviated Accounts
for the Period 30 October 2002 to 31 October 2003
for
The Robin Primrose Partnership Limited



**Contents of the Abbreviated Accounts
for the Period 30 October 2002 to 31 October 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

The Robin Primrose Partnership Limited

Company Information

for the Period 30 October 2002 to 31 October 2003

DIRECTOR: Mr R T A Primrose

SECRETARY: Mrs M H Primrose

REGISTERED OFFICE: 25 Mansionhouse Road
Paisley
Renfrewshire
PA1 3RG

REGISTERED NUMBER: SC238913 (Scotland)

ACCOUNTANTS: Campbell Dallas
Chartered Accountants
Sherwood House
7 Glasgow Road
Paisley
PA1 3QS

The Robin Primrose Partnership Limited

Abbreviated Balance Sheet
31 October 2003

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		30,000
Tangible assets	3		373
			<u>30,373</u>
CURRENT ASSETS:			
Debtors		3,402	
Cash at bank		5,093	
		<u>8,495</u>	
CREDITORS: Amounts falling due within one year		<u>25,794</u>	
NET CURRENT LIABILITIES:			<u>(17,299)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			13,074
CREDITORS: Amounts falling due after more than one year			1,625
			<u>£11,449</u>
CAPITAL AND RESERVES:			
Called up share capital	4		4
Profit and loss account			11,445
SHAREHOLDERS' FUNDS:			<u>£11,449</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The notes form part of these abbreviated accounts

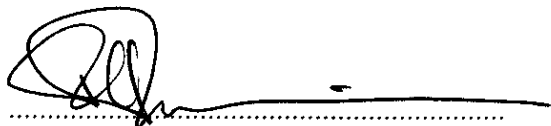
The Robin Primrose Partnership Limited

Abbreviated Balance Sheet

31 October 2003

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr R T A Primrose - Director

Approved by the Board on 29/4/04

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 30 October 2002 to 31 October 2003**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off evenly over its estimated useful life of ten years.

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 - 33% on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	30,000
	<u> </u>
At 31 October 2003	30,000
	<u> </u>
NET BOOK VALUE:	
At 31 October 2003	30,000
	<u> </u>

The Robin Primrose Partnership Limited

Notes to the Abbreviated Accounts for the Period 30 October 2002 to 31 October 2003

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,532
At 31 October 2003	2,532
DEPRECIATION:	
Charge for period	2,159
At 31 October 2003	2,159
NET BOOK VALUE:	
At 31 October 2003	373

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
998	Ordinary Shares	£1	998
2	'B' Ordinary Shares	£1	2
			1,000

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary Shares	£1	2
2	'B' Ordinary Shares	£1	2
			4

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary Shares shares of £1 each

The following shares were allotted as fully paid as a bonus issue out of reserves during the period:

2 'B' Ordinary Shares shares of £1 each

5. RELATED PARTY DISCLOSURES

The company is under the control of the director R T A Primrose.