

Company Registration No. 1781751 (England and Wales)

RICHARD ROGERS & FOUNDERS LIMITED
FORMERLY RICHARD ROGERS PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 DECEMBER 2002

LACA Limited
5 Southampton Place
London
WC1A 2DA



RICHARD ROGERS & FOUNDERS LIMITED
FORMERLY RICHARD ROGERS PARTNERSHIP LIMITED
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RICHARD ROGERS & FOUNDERS LIMITED
FORMERLY RICHARD ROGERS PARTNERSHIP LIMITED
 ABBREVIATED BALANCE SHEET
 AS AT 30 DECEMBER 2002

	Notes	2002 £	£	2001 £	£
Current assets					
Debtors		81,604		81,642	
		<u>81,604</u>		<u>81,642</u>	
Creditors: amounts falling due within one year		-		(97)	
Total assets less current liabilities		<u>81,604</u>		<u>81,545</u>	
Capital and reserves					
Called up share capital	2	35,000		35,000	
Share premium account		44,372		44,372	
Profit and loss account		<u>2,232</u>		<u>2,173</u>	
Shareholders' funds		<u>81,604</u>		<u>81,545</u>	

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company 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 company 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 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.

The financial statements were approved by the Board on 21.10.04.....



Director

RICHARD ROGERS & FOUNDERS LIMITED
FORMERLY RICHARD ROGERS PARTNERSHIP LIMITED
 NOTES TO THE ABBREVIATED ACCOUNTS
 FOR THE PERIOD ENDED 30 DECEMBER 2002

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 services net of VAT and trade discounts.

2 Share capital

	2002	2001
	£	£
Authorised		
35,000 Ordinary shares of £1 each	35,000	35,000
	<u>35,000</u>	<u>35,000</u>
Allotted, called up and fully paid		
35,000 Ordinary shares of £1 each	35,000	35,000
	<u>35,000</u>	<u>35,000</u>