

REGISTERED NUMBER: 3872339 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2005

for

Mawson Fry Partnership Limited



**Mawson Fry Partnership Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Mawson Fry Partnership Limited**

**Company Information**

**for the Year Ended 30 November 2005**

**DIRECTOR:** G A Fry

**SECRETARY:** Mrs K Fry

**REGISTERED OFFICE:** Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**REGISTERED NUMBER:** 3872339 (England and Wales)

**ACCOUNTANTS:** The Greene Partnership  
Accountants  
Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**Mawson Fry Partnership Limited**

**Abbreviated Balance Sheet**

**30 November 2005**

	Notes	30.11.05 £	30.11.04 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,234	5,086
<b>CURRENT ASSETS</b>			
Debtors		4,522	23,394
Cash at bank		18,944	3,595
		23,466	26,989
<b>CREDITORS</b>			
Amounts falling due within one year		23,032	26,754
<b>NET CURRENT ASSETS</b>		434	235
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,668	5,321
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		4,568	5,221
<b>SHAREHOLDERS' FUNDS</b>		4,668	5,321

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

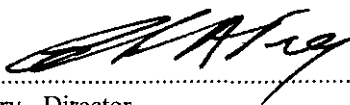
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:**

  
.....  
G A Fry - Director

Approved by the Board on 26/9/06 .....

The notes form part of these abbreviated accounts

**Mawson Fry Partnership Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 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 fees, 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2004	
and 30 November 2005	11,242
<b>DEPRECIATION</b>	
At 1 December 2004	6,156
Charge for year	852
	<hr/>
At 30 November 2005	7,008
<b>NET BOOK VALUE</b>	
At 30 November 2005	4,234
	<hr/>
At 30 November 2004	5,086
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.05 £	30.11.04 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>