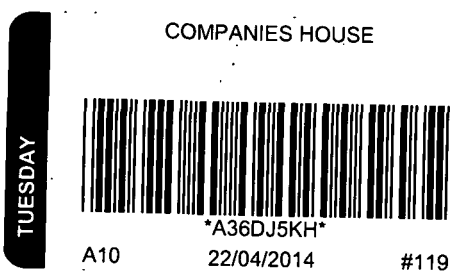


REGISTERED NUMBER: 03872339 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

Mawson Fry Partnership Limited



Mawson Fry Partnership Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 NOVEMBER 2013**

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Mawson Fry Partnership Limited

Company Information
for the Year Ended 30 NOVEMBER 2013

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:

03872339 (England and Wales)

ACCOUNTANTS:

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

Mawson Fry Partnership Limited (Registered number: 03872339)

Abbreviated Balance Sheet
30 NOVEMBER 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		2,207		2,691
CURRENT ASSETS					
Debtors		10,625		11,700	
Cash at bank		2,579		18,434	
		13,204		30,134	
CREDITORS					
Amounts falling due within one year		12,347		22,404	
NET CURRENT ASSETS			857		7,730
TOTAL ASSETS LESS CURRENT LIABILITIES			3,064		10,421
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,964		10,321
SHAREHOLDERS' FUNDS			3,064		10,421

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

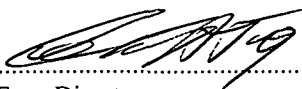
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th April 2014 and were signed by:


.....
G A Fry - Director

The notes form part of these abbreviated accounts

Mawson Fry Partnership Limited

Notes to the Abbreviated Accounts for the Year Ended 30 NOVEMBER 2013

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 April 2008).

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 £
COST	
At 1 December 2012	
and 30 November 2013	15,326
DEPRECIATION	
At 1 December 2012	12,635
Charge for year	484
At 30 November 2013	13,119
NET BOOK VALUE	
At 30 November 2013	2,207
At 30 November 2012	2,691

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary	£1	100	100