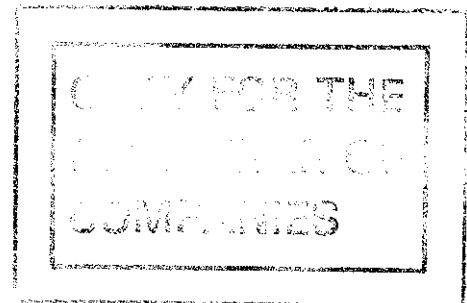


ABBREVIATED ACCOUNTS
FOR THE PERIOD
25 NOVEMBER 2002 TO 31 DECEMBER 2003
FOR
INTERIM PARTNERS LIMITED



INTERIM PARTNERS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 NOVEMBER 2002 TO 31 DECEMBER 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

INTERIM PARTNERS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 25 NOVEMBER 2002 TO 31 DECEMBER 2003

DIRECTOR: D J Baird

SECRETARY: W Baird

REGISTERED OFFICE: 71 West End Avenue
Harrogate
West Yorkshire
HG2 9BX

REGISTERED NUMBER: 04599477 (England and Wales)

ACCOUNTANTS: wbs
21-27 St Pauls Street
Leeds
West Yorkshire
LS1 2ER

INTERIM PARTNERS LIMITED

**BALANCE SHEET
31 DECEMBER 2003**

	Notes	£
CURRENT ASSETS:		
Debtors	4	82,804
Cash at bank		16,180
		<u>98,984</u>
CREDITORS: Amounts falling due within one year	5	96,530
		<u>96,530</u>
NET CURRENT ASSETS:		<u>2,454</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£2,454</u></u>
CAPITAL AND RESERVES:		
Called up share capital	6	1
Profit and loss account		2,453
		<u>2,453</u>
SHAREHOLDERS' FUNDS:		<u><u>£2,454</u></u>

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

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

The director acknowledges his 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 financial statements 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:


D J Baird - DIRECTOR

Approved by the Board on 18/05/04

INTERIM PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 NOVEMBER 2002 TO 31 DECEMBER 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 goods, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	ORDINARY SHARES	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ORDINARY SHARES	£1	<u>1</u>

3. CONTROL RELATIONSHIP

The company was controlled by Mr D J Baird throughout the period by virtue of the fact he owned all of the issued shares.