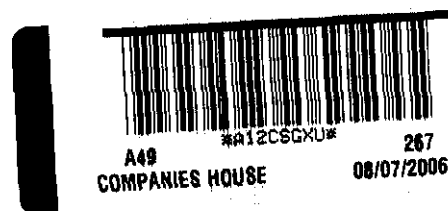


UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2006
FOR
H R PARTNERS LIMITED



H R PARTNERS LIMITED

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for the year ended 28 February 2006

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H R PARTNERS LIMITED
COMPANY INFORMATION
for the year ended 28 February 2006

DIRECTORS:

Mrs K L Burgess
Mr W Bostock

SECRETARY:

Mr W Bostock

REGISTERED OFFICE:

19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

REGISTERED NUMBER:

4676341 (England and Wales)

ACCOUNTANTS:

Raffingers Stuart
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

H R PARTNERS LIMITED

ABBREVIATED BALANCE SHEET

28 February 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		52,215		23,304
CURRENT ASSETS					
Debtors		35,213		28,374	
Cash at bank		72,814		86,381	
		108,027		114,755	
CREDITORS					
Amounts falling due within one year	3	119,575		107,032	
NET CURRENT (LIABILITIES)/ASSETS			(11,548)		7,723
TOTAL ASSETS LESS CURRENT LIABILITIES			40,667		31,027
CREDITORS					
Amounts falling due after more than one year	3		19,603		13,971
NET ASSETS			21,064		17,056
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			21,062		17,054
SHAREHOLDERS' FUNDS			21,064		17,056

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 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 January 2005).

ON BEHALF OF THE BOARD:



Mrs K L Burgess - Director

Approved by the Board on 23 June 2006

The notes form part of these abbreviated accounts

H R PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 28 February 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2005	40,397
Additions	62,098
Disposals	(29,000)
At 28 February 2006	<u>73,495</u>
DEPRECIATION	
At 1 March 2005	17,095
Charge for year	16,873
Eliminated on disposal	(12,688)
At 28 February 2006	<u>21,280</u>
NET BOOK VALUE	
At 28 February 2006	<u>52,215</u>
At 28 February 2005	<u>23,302</u>

3. CREDITORS

The following secured debts are included within creditors:

	2006 £	2005 £
Hire purchase contracts	<u>26,353</u>	<u>18,252</u>

H R PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 28 February 2006

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted and issued:				
Number:	Class:	Nominal value:	2006	2005
2	Ordinary	£1	£ 2	£ 2

5. ULTIMATE PARENT COMPANY

The ultimately parent company is H R Partners Holdings Limited.

6. RELATED PARTY DISCLOSURES

The company was controlled throughout the year by HR Partners Holdings Limited by virtue of its ownership of the entire issued share capital. During the previous year the company had been controlled by Mrs K L Burgess, by virtue of her ownership of 50% of the issued share capital. On 2 September 2004, H R Partners Holdings Limited became the controlling holding company by virtue of it's purchasing 100% of the shareholding from Mr Bostock and Mrs K L Burgess.

At the previous balance sheet date the company owed the directors £37,593.

At the balance sheet date the company owed £59,806 to HR Partners Holdings Limited.