

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD
24 FEBRUARY 2003 TO 29 FEBRUARY 2004
FOR
H R PARTNERS LIMITED



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COMPANIES HOUSE

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H R PARTNERS LIMITED

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for the period 24 February 2003 to 29 February 2004

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H R PARTNERS LIMITED

COMPANY INFORMATION

for the period 24 February 2003 to 29 February 2004

DIRECTOR: Mrs K L Burgess

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

H R PARTNERS LIMITED
ABBREVIATED BALANCE SHEET
29 February 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		27,549
CURRENT ASSETS:			
Debtors		3,408	
Cash at bank		47,349	
		<u>50,757</u>	
CREDITORS: Amounts falling due within one year		<u>67,568</u>	
NET CURRENT LIABILITIES:			<u>(16,811)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			10,738
CREDITORS: Amounts falling due after more than one year			<u>18,252</u>
			<u>£(7,514)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			<u>(7,516)</u>
SHAREHOLDERS' FUNDS:			<u>£(7,514)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 29 February 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

ON BEHALF OF THE BOARD:



Mrs K L Burgess - Director

Approved by the Board on 24 August 2004

The notes form part of these abbreviated accounts

H R PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the period 24 February 2003 to 29 February 2004**

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 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

	<u>Total</u>
	£
COST:	
Additions	36,733
At 29 February 2004	<u>36,733</u>
DEPRECIATION:	
Charge for period	9,184
At 29 February 2004	<u>9,184</u>
NET BOOK VALUE:	
At 29 February 2004	<u><u>27,549</u></u>

H R PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the period 24 February 2003 to 29 February 2004

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
100	Ordinary	£1	100
			<u>100</u>
Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
2	Ordinary	£1	2
			<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each