

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

28 JANUARY 2005 TO 31 JANUARY 2006

FOR

MARTIN AND COMPANY ACCOUNTANTS LLP



MARTIN AND COMPANY ACCOUNTANTS LLP

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MARTIN AND COMPANY ACCOUNTANTS LLP

GENERAL INFORMATION

FOR THE PERIOD 28 JANUARY 2005 TO 31 JANUARY 2006

DESIGNATED MEMBERS: D J C Barr
J A C Burnett
G A Long
S P McLaughlin

REGISTERED OFFICE: 25 St Thomas Street
Winchester
Hampshire
SO23 9DD

REGISTERED NUMBER: OC311196 (England and Wales)

MARTIN AND COMPANY ACCOUNTANTS LLP

BALANCE SHEET

31 JANUARY 2006

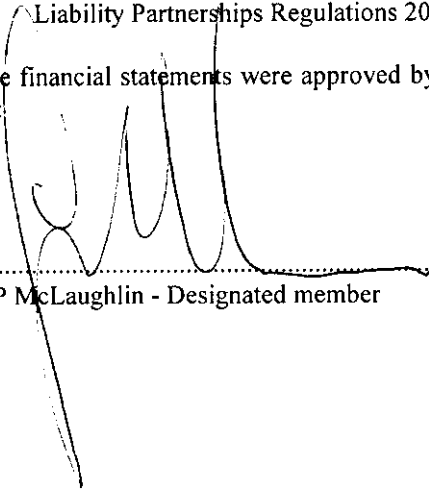
	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>
MEMBERS' OTHER INTERESTS	<u>-</u>
TOTAL MEMBERS' INTERESTS	<u>-</u>

The LLP is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 31 January 2006.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

The financial statements were approved by the members of the LLP on 16th October 2006 and were signed by:


.....
S P McLaughlin - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 28 JANUARY 2005 TO 31 JANUARY 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).

The LLP was dormant throughout the period ended 31 January 2006.