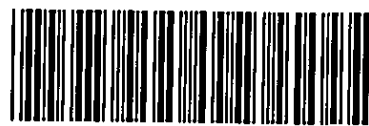


**Abbreviated Unaudited Accounts**  
**for the Period 22 July 2005 to 31 December 2006**  
**for**  
**Hobbs Parker Car Auctions LLP**

FRIDAY



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18/05/2007  
COMPANIES HOUSE

**Hobbs Parker Car Auctions LLP**

**Contents of the Abbreviated Accounts  
for the Period 22 July 2005 to 31 December 2006**

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**Hobbs Parker Car Auctions LLP**  
**General Information**  
**for the Period 22 July 2005 to 31 December 2006**

**DESIGNATED MEMBERS:** R B Lightfoot Esq  
J G Hickman Esq  
B J H Lightfoot Esq  
J B Rimmer Esq

**REGISTERED OFFICE** Romney House  
Monument Way  
Orbital Park  
Ashford  
Kent  
TN24 0HB

**REGISTERED NUMBER:** OC314359

**Hobbs Parker Car Auctions LLP**

**Abbreviated Balance Sheet  
31 December 2006**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		31,869
<b>CURRENT ASSETS</b>			
Debtors		86,090	
Cash at bank		<u>74,543</u>	
		160,633	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,065</u>	
<b>NET CURRENT ASSETS</b>			<u>155,568</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>187,437</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			187,437
<b>MEMBERS' OTHER INTERESTS</b>			<u>-</u>
			<u>187,437</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members			<u>187,437</u>

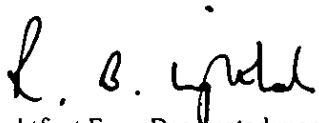
The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the period ended 31 December 2006

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs

The financial statements were approved by the members of the LLP on 16 / 02 / 2007 and were signed by



R B Lightfoot Esq - Designated member

The notes form part of these abbreviated accounts

## **Hobbs Parker Car Auctions LLP**

### **Notes to the Abbreviated Accounts for the Period 22 July 2005 to 31 December 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

Motor vehicles - 25% on a reducing balance basis

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>33,620</u>
At 31 December 2006	<u>33,620</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,751</u>
At 31 December 2006	<u>1,751</u>
<b>NET BOOK VALUE</b>	
At 31 December 2006	<u>31,869</u>

#### **3 RELATED PARTY DISCLOSURES**

As at 31 December 2006 £63,876 was owed to Hobbs Parker Car Auctions LLP by Hobbs Parker 1850 LLP, an LLP with the same members

Management fees of £288,263 were paid during the year to Hobbs Parker 1850 LLP in respect of office costs and services supplied throughout the year