

The Parr Partnership Limited

FINANCIAL STATEMENTS

31 December 2006



Company Registration No SC273804

The Parr Partnership Limited

DIRECTORS' REPORT

The directors submit their report and financial statements for The Parr Partnership Limited for the thirteen month period ended 31 December 2006

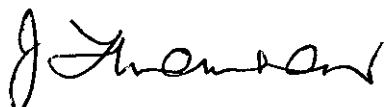
ACTIVITIES, RESULTS AND FUTURE DEVELOPMENTS

The company has not traded during the period and there are no plans to commence trading

DIRECTORS

Mr R Hall and Mr P Clark served throughout the year Mr J V Hamilton resigned on 21 August 2006 and Mr H Dykes on 31 December 2006

By order of the board



J Thomson
Secretary

17 October 2007

The Parr Partnership Limited

DIRECTORS' RESPONSIBILITIES IN THE PREPARATION OF FINANCIAL STATEMENTS

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to

- a select suitable accounting policies and then apply them consistently,
- b make judgements and estimates that are reasonable and prudent,
- c state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements,
- d prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the requirements of the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

The Parr Partnership Limited

BALANCE SHEET and NOTES TO THE FINANCIAL STATEMENTS for the period ended 31 December 2006

	Notes	31 December 2006 £	30 November 2005 £
CURRENT ASSETS			
Cash at bank and in hand		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	4	1	1
EQUITY SHAREHOLDERS' FUNDS		1	1

For the period ended 31 December 2006 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

No notice has been deposited with the company under s249B(2) of that Act requiring an audit to be carried out

The directors acknowledge their responsibility for

- a Ensuring the company keeps accounting records in accordance with s221, 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 its financial period and of its result for the period then ended in accordance with the requirements of s226, Companies Act 1985, and which otherwise comply with the requirements of the Act so far as they are applicable to the company

NOTES TO THE ACCOUNTS

- 1 The financial statements are drawn up under the historical cost convention
- 2 The company has not traded during the period and therefore no profit and loss account is presented
- 3 The company's parent undertaking is SMC Parr Architects Limited
- 4 The authorised share capital is £100 of which £1 is allotted, issued and fully paid