

**JONATHAN WRIGHT MILLER LIMITED**

**Unaudited Abbreviated Accounts  
for the year ended  
31 March 2010**

**Company Registered No. 1716596**

**LEMON & CO  
Chartered Accountants  
221 Shoreditch High Street  
London E1 6PP**

**SATURDAY**



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# JONATHAN WRIGHT MILLER LIMITED

## Abbreviated Balance Sheet as at 31 March 2010

	Note	2010	2009
<b>Fixed assets</b>			
Tangible assets	2	113	149
<b>Current assets</b>			
Debtors		9,981	2,979
Cash at bank and in hand		<u>23</u>	<u>3</u>
		10,004	2,982
<b>Creditors: amounts falling due within one year</b>		<u>(9,993)</u>	<u>(2,916)</u>
<b>Net current assets</b>		<u>11</u>	<u>66</u>
<b>Net assets</b>		<b><u>£124</u></b>	<b><u>£215</u></b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>24</u>	<u>115</u>
<b>Shareholders' funds</b>		<b><u>£124</u></b>	<b><u>£215</u></b>

In the opinion of the directors, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with Section 386,
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company


The directors confirm that no member or members have requested an audit under Section 476 in relation to the accounts for the financial year

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

On behalf of the Board



**J W MILLER**



Directors

**E M MACIEJEWSKA**

Approved by the Board 3 June 2010

Company Registered No 1716596

The notes on page 2 form part of these accounts

# JONATHAN WRIGHT MILLER LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 March 2010

### 1 Accounting policies

#### Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents the total value of services provided and is all in respect of the company's principal activities of the provision of services as a director and productions for the television industry

#### Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset evenly over its expected useful life as follows

Equipment - over 10 years

#### Deferred taxation

Deferred taxation is provided on the liability method on all short term timing differences

#### Foreign currencies

Transactions in foreign currencies are recorded at the rate of exchange ruling at the date of the transaction. All differences are taken to the profit and loss account

### 2 Tangible fixed assets

	Equipment
<b>Cost</b>	
At 1 April 2009	7,051
Additions	<u>-</u>
At 31 March 2010	<u>7,051</u>
<b>Depreciation</b>	
At 1 April 2009	6,902
Charge for the year	<u>36</u>
At 31 March 2010	<u>6,938</u>
<b>Net book value</b>	
At 31 March 2010	<u>£113</u>
At 31 March 2009	<u>£149</u>

### 3 Share capital

	2010 No.	2009 No.	2010	2009
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>£100</u>	<u>£100</u>