

Company registered number
01716596

JONATHAN WRIGHT MILLER LIMITED

**Unaudited Abbreviated Accounts
for the year ended
31 March 2015**

LEMON & CO
Chartered Accountants
Lion House
3 Plough Yard
Shoreditch

London EC2A 3LP

JONATHAN WRIGHT MILLER LIMITED

Abbreviated Balance Sheet as at 31 March 2015

	Note	2015	2014
Tangible assets	2	423	-
Current assets			
Debtors	9,254	6,368	
Cash at bank and in hand	25	-	
	<u>9,279</u>	<u>6,368</u>	
Creditors: amounts falling due within one year			
	<u>(7,861)</u>	<u>(5,355)</u>	
Net current assets		<u>1,418</u>	<u>1,013</u>
Net assets		<u>£1,841</u>	<u>£1,013</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>1,741</u>	<u>913</u>
Shareholders' funds		<u>£1,841</u>	<u>£1,013</u>

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 2015.

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.

Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

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 MILLER

Approved by the Board: 21 May 2015

Company Registered No. 01716596

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 2015

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 January 2015).

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.

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
Cost	
Additions	565
At 31 March 2015	565
Depreciation	
Charge for the year	142
At 31 March 2015	142
Net book value	
At 31 March 2015	£423
At 31 March 2014	-

3 Share capital	2015 No.	2014 No.	2015	2014
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	£100	£100

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