

AMENDING

Registered number
4623560

The JMH Partnership Limited
Amended Abbreviated Accounts
31 December 2010

THURSDAY



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COMPANIES HOUSE

The JMH Partnership Limited
Registered number.
Abbreviated Balance Sheet
as at 31 December 2010

4623560

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	500,000	500,000
Tangible assets	3	<u>22,034</u>	<u>25,417</u>
		522,034	525,417
Current assets			
Debtors		284,000	271,176
Cash at bank and in hand		<u>1,398,001</u>	<u>1,163,809</u>
		1,682,001	1,434,985
Creditors: amounts falling due within one year		(140,658)	(107,761)
Net current assets		<u>1,541,343</u>	<u>1,327,224</u>
Net assets		<u>2,063,377</u>	<u>1,852,641</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,063,375	1,852,639
Shareholders' funds		<u>2,063,377</u>	<u>1,852,641</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr John Hadjisavvas
Director

Approved by the board on 28 September 2011

The JMH Partnership Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
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Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Intangible fixed assets

£

Cost

At 1 January 2010	500,000
At 31 December 2010	<u>500,000</u>

Amortisation

At 31 December 2010	<u>-</u>
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Net book value

At 31 December 2010	<u>500,000</u>
At 31 December 2009	<u>500,000</u>

The JMH Partnership Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

3 Tangible fixed assets **£**

Cost

At 1 January 2010	53,170
Additions	<u>2,126</u>
At 31 December 2010	<u>55,296</u>

Depreciation

At 1 January 2010	27,753
Charge for the year	<u>5,509</u>
At 31 December 2010	<u>33,262</u>

Net book value

At 31 December 2010	<u>22,034</u>
At 31 December 2009	<u>25,417</u>

4 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>