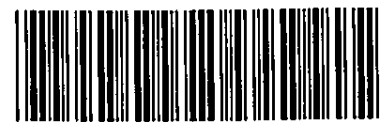


Company Registration Number 5131176

**JMP ARCHITECTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2008**

**SCOTT & WILKINSON**  
Chartered Accountants  
Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

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**JMP ARCHITECTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**

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<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated Balance Sheet	<i>1</i>
Notes to the Abbreviated Accounts	<i>2 to 3</i>

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**JMP ARCHITECTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2008**

	Note	2008	2007
		£	£
<b>Fixed Assets</b>	<b>2</b>		
Intangible assets		140,000	148,750
Tangible assets		51,148	61,469
		<u>191,148</u>	<u>210,219</u>
<b>Current Assets</b>			
Stocks		695	714
Debtors		437,673	304,537
Cash at bank and in hand		101,881	48,631
		<u>540,249</u>	<u>353,882</u>
<b>Creditors: Amounts Falling due Within One Year</b>		<u>527,307</u>	<u>229,854</u>
<b>Net Current Assets</b>		<u>12,942</u>	<u>124,028</u>
<b>Total Assets Less Current Liabilities</b>		<u>204,090</u>	<u>334,247</u>
<b>Creditors. Amounts Falling due after More than One Year</b>		1,857	13,352
<b>Provisions for Liabilities</b>		4,805	6,213
		<u>197,428</u>	<u>314,682</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	3	100	100
Profit and loss account		197,328	314,582
<b>Shareholders' Funds</b>		<u>197,428</u>	<u>314,682</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 29 July 2008, and are signed on their behalf by



N J Nute Esq  
Director

*The notes on pages 2 to 3 form part of these abbreviated accounts*

**JMP ARCHITECTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**

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**1. Accounting Policies**

**Basis of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents the invoice value of services provided net of value added tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - (20 Years Straight Line)

**Fixed Assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Freehold Property - (10% Straight Line)  
Plant and Machinery - (15% Reducing Balance)  
Computer Equipment - (33 3% Straight Line)

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred Taxation**

Deferred taxation is provided on the full provision method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

**Financial Instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**JMP ARCHITECTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2008**

**2 Fixed Assets**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 June 2007	175,000	95,279	270,279
Additions	-	2,156	2,156
<b>At 31 May 2008</b>	<b>175,000</b>	<b>97,435</b>	<b>272,435</b>
<b>Depreciation</b>			
At 1 June 2007	26,250	33,810	60,060
Charge for year	8,750	12,477	21,227
<b>At 31 May 2008</b>	<b>35,000</b>	<b>46,287</b>	<b>81,287</b>
<b>Net Book Value</b>			
<b>At 31 May 2008</b>	<b>140,000</b>	<b>51,148</b>	<b>191,148</b>
At 31 May 2007	148,750	61,469	210,219

**3. Share Capital**

**Authorised share capital:**

	<b>2008 £</b>	<b>2007 £</b>
100,000 Ordinary - Type A shares of £1 each	100,000	100,000
100,000 Ordinary - Type B shares of £1 each	100,000	100,000
100,000 Ordinary - Type C shares of £1 each	100,000	100,000
100,000 Ordinary - Type D shares of £1 each	100,000	100,000
100,000 Ordinary - Type E shares of £1 each	100,000	100,000
100,000 Ordinary - Type F shares of £1 each	100,000	100,000
	<b>600,000</b>	<b>600,000</b>

**Allotted and called up:**

	<b>2008 No</b>	<b>£</b>	<b>2007 No</b>	<b>£</b>
Ordinary - Type A shares fully paid of £1 each	42	42	42	42
Ordinary - Type B shares fully paid of £1 each	34	34	34	34
Ordinary - Type C shares fully paid of £1 each	24	24	24	24
	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>