

JMP ARCHITECTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MAY 2010



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JMP ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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JMP ARCHITECTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2010**

	Note	2010	2009
		£	£
Fixed Assets	2		
Intangible assets		122,500	131,250
Tangible assets		36,673	42,695
		<u>159,173</u>	<u>173,945</u>
Current Assets			
Stocks		753	1,851
Debtors		348,270	233,431
Cash at bank and in hand		58,284	80,199
		<u>407,307</u>	<u>315,481</u>
Creditors: Amounts Falling due Within One Year		<u>460,139</u>	<u>347,155</u>
Net Current Liabilities		<u>(52,832)</u>	<u>(31,674)</u>
Total Assets Less Current Liabilities		<u>106,341</u>	<u>142,271</u>
Provisions for Liabilities		<u>3,789</u>	<u>3,012</u>
		<u>102,552</u>	<u>139,259</u>
Capital and Reserves			
Called-up equity share capital	4	100	100
Profit and loss account		102,452	139,159
Shareholders' Funds		<u>102,552</u>	<u>139,259</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 30th September 2010, and are signed on their behalf by



N J Nute Esq
Director

Company Registration Number 5131176

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 2010

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 April 2008)

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 2010

2. Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 June 2009	175,000	101,061	276,061
Additions	—	2,459	2,459
At 31 May 2010	175,000	103,520	278,520
Depreciation			
At 1 June 2009	43,750	58,366	102,116
Charge for year	8,750	8,481	17,231
At 31 May 2010	52,500	66,847	119,347
Net Book Value			
At 31 May 2010	122,500	36,673	159,173
At 31 May 2009	131,250	42,695	173,945

3. Transactions With the Directors

M Brennan Esq had an overdrawn loan account during the year as follows Balance at the start of the year £6,289, balance at the end of the year £2,289, maximum during the year £10,489

4 Share Capital

Authorised share capital.

	2010 £	2009 £
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
	600,000	600,000

Allotted and called up:

	2010 No	£	2009 No	£
42 Ordinary - Type A shares fully paid of £1 each	42	42	42	42
34 Ordinary - Type B shares fully paid of £1 each	34	34	34	34
24 Ordinary - Type C shares fully paid of £1 each	24	24	24	24
	100	100	100	100