

Registered number
OC358984

The Mark Jennings Partnership (MJP) LLP

Abbreviated Accounts

31 December 2014

WEDNESDAY



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30/09/2015 #96
COMPANIES HOUSE

The Mark Jennings Partnership (MJP) LLP
Registered number: OC358984
Abbreviated Balance Sheet
31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	2,153,000	2,150,000
Tangible assets		68,805	91,740
		<u>2,221,805</u>	<u>2,241,740</u>
Current assets			
Debtors		684,142	633,311
Cash at bank and in hand		-	0
		<u>684,142</u>	<u>633,311</u>
Creditors: amounts falling due within one year		(198,116)	(263,504)
Net current assets		<u>486,026</u>	<u>369,807</u>
Total assets less current liabilities		2,707,831	2,611,547
Creditors: amounts falling due after one year		(1,006,538)	(1,008,399)
Net assets attributable to members		<u>1,701,293</u>	<u>1,603,148</u>
Represented by:			
Loans and other debts due to members	3	<u>1,701,293</u>	<u>1,603,148</u>

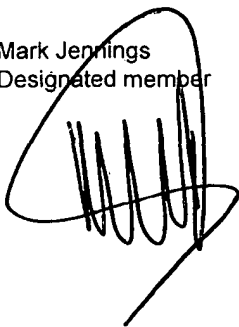
For the year ended 31 December 2014 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their 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 applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 29 September 2015 and signed on their behalf by:

Mark Jennings
Designated member



The Mark Jennings Partnership (MJP) LLP
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

2 Intangible fixed assets

£

Cost

At 31 December 2013	2,150,000
Additions	3,000
Disposals	-
At 31 December 2014	<u>2,153,000</u>

Amortisation

At 31 December 2013	-
Provided during the period	-
On disposals	-
At 31 December 2014	<u>-</u>

Net book value

At 31 December 2014	<u>2,153,000</u>
At 31 December 2013	<u>2,150,000</u>

Tangible fixed assets

£

Motor Vehicles

Cost

At 31 December 2013	122,320
Additions	-
Disposals	-
At 31 December 2014	<u>122,320</u>

Depreciation

At 31 December 2013	30,580
Provided during the year	22,935
On disposals	-
At 31 December 2014	<u>53,515</u>

Net book value

At 31 December 2014	<u>68,805</u>
At 1 January 2014	<u>91,740</u>

3 Loans and other debts due to members

2014

2013

£

£

Members capital classified as a liability

Loans from members

Amounts due to members in respect of profits

-	-
866,214	1,175,049
835,080	428,099
<u>1,701,294</u>	<u>1,603,148</u>