

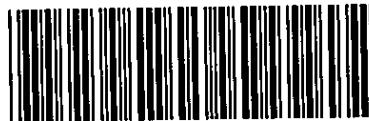
REGISTERED NUMBER: OC352721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

JFH LAW LLP

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012

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JFH LAW LLP

GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DESIGNATED MEMBERS: J C Furley
J R Howey

REGISTERED OFFICE: 274a Kentish Town Road
London
NW5 2AA

REGISTERED NUMBER: OC352721 (England and Wales)

JFH LAW LLP (REGISTERED NUMBER: OC352721)

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		3,423		3,124
CURRENT ASSETS					
Stocks		6,750		-	
Debtors		27,175		37,762	
Cash at bank and in hand		<u>117,473</u>		<u>18,687</u>	
		151,398		56,449	
CREDITORS					
Amounts falling due within one year		<u>21,778</u>		<u>14,713</u>	
NET CURRENT ASSETS			<u>129,620</u>		<u>41,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>133,043</u>		<u>44,860</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			98,924		10,741
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>34,119</u>		<u>34,119</u>
			<u>133,043</u>		<u>44,860</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			98,924		10,741
Members' other interests			<u>34,119</u>		<u>34,119</u>
			<u>133,043</u>		<u>44,860</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The notes form part of these abbreviated accounts

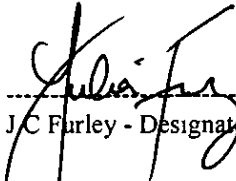
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 21 August 2012 and were signed by



J R Howey - Designated member



J C Furley - Designated member

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	4,493
Additions	<u>1,834</u>
At 31 March 2012	<u>6,327</u>
DEPRECIATION	
At 1 April 2011	1,369
Charge for year	<u>1,535</u>
At 31 March 2012	<u>2,904</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>3,423</u></u>
At 31 March 2011	<u><u>3,124</u></u>

3 CONTROLLING PARTY

The LLP is under the control of its members, J R Howey and J C Furley