

JRD PARTNERSHIP LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

JRD LLP
11 Portland Road
Kilmarnock
KA1 2BT

SATURDAY



SOMX06ZS

SCT

31/01/2009

460

COMPANIES HOUSE

JRD PARTNERSHIP LTD.

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

JRD PARTNERSHIP LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

A M Dodds
W J Gibson
K J C McCracken

SECRETARY:

W J Gibson

REGISTERED OFFICE:

11 Portland Road
Kilmarnock
Ayrshire
KA1 2BT

REGISTERED NUMBER:

SC266521 (Scotland)

ACCOUNTANTS:

JRD LLP
11 Portland Road
Kilmarnock
KA1 2BT

BANKERS:

Royal Bank of Scotland
96 John Finnie Street
Kilmarnock
KA1 1NY

JRD PARTNERSHIP LTD.**ABBREVIATED BALANCE SHEET**
31 MARCH 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Intangible assets	2		54,674		59,607
Investments	3		1		1
			<u>54,675</u>		<u>59,608</u>
CURRENT ASSETS					
Debtors		43,312		39,123	
Cash at bank and in hand		6,388		10,434	
		<u>49,700</u>		<u>49,557</u>	
CREDITORS					
Amounts falling due within one year	4	27,057		48,522	
NET CURRENT ASSETS			<u>22,643</u>		<u>1,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			77,318		60,643
CREDITORS					
Amounts falling due after more than one year	4		-		2,854
NET ASSETS			<u>77,318</u>		<u>57,789</u>
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and loss account			77,315		57,786
SHAREHOLDERS' FUNDS			<u>77,318</u>		<u>57,789</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

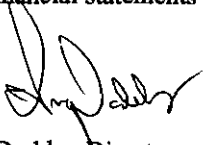
The notes form part of these abbreviated accounts

JRD PARTNERSHIP LTD.

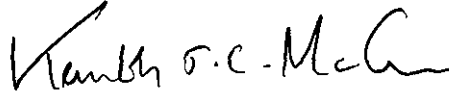
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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

The financial statements were approved by the Board of Directors on 29 January 2009 and were signed on its behalf by:



A M Dodds - Director



K J C McCracken - Director



W J Gibson - Director

The notes form part of these abbreviated accounts

JRD PARTNERSHIP LTD.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of fifteen years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	74,000
AMORTISATION	
At 1 April 2007	14,393
Charge for year	4,933
	19,326
NET BOOK VALUE	
At 31 March 2008	54,674
At 31 March 2007	59,607

JRD PARTNERSHIP LTD.**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008****3. FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2007	
and 31 March 2008	1
NET BOOK VALUE	
At 31 March 2008	1
	<u>1</u>
At 31 March 2007	1
	<u>1</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Musacs Ltd

Country of incorporation: Scotland

Nature of business: Accountancy and Consultancy

	% holding	30.9.07	30.9.06
Class of shares:		£	£
Ordinary	50.00	(222)	(472)
Aggregate capital and reserves		250	(260)
Profit/(Loss) for the year/period		<u>250</u>	<u>(260)</u>

4. CREDITORS

Creditors include an amount of £1,934 (2007 - £9,924) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
50,000	Ordinary	£1	£ 50,000	£ 50,000
			<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
3	Ordinary	£1	£ 3	£ 3
			<u>3</u>	<u>3</u>