

Registered Number SC266521

JRD PARTNERSHIP LTD

Abbreviated Accounts

31 March 2009

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		359,930		54,674
Tangible	3		259,723		0
Investments					1
Total fixed assets			<u>619,653</u>		<u>54,675</u>
Current assets					
Debtors		264,733		43,312	
Cash at bank and in hand		2,367		6,388	
Total current assets			<u>267,100</u>		<u>49,700</u>
Creditors: amounts falling due within one year	4	(687,606)		(27,057)	
Net current assets			(420,506)		22,643
Total assets less current liabilities			<u>199,147</u>		<u>77,318</u>
Creditors: amounts falling due after one year			(102,943)		
Total net Assets (liabilities)			96,204		77,318
Capital and reserves					
Called up share capital	5		3		3
Profit and loss account			<u>96,201</u>		<u>77,315</u>
Shareholders funds			<u>96,204</u>		<u>77,318</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2010

And signed on their behalf by:

A M Dodds, Director

W J Gibson, Director

K J C McCracken, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	74,000
Additions	332,344
At 31 March 2009	<u>406,344</u>
Depreciation	
At 31 March 2008	19,326
Charge for year	27,088
At 31 March 2009	<u>46,414</u>
Net Book Value	
At 31 March 2008	54,674
At 31 March 2009	<u>359,930</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	0
additions	261,516
disposals	
revaluations	
transfers	
At 31 March 2009	<u>261,516</u>
Depreciation	
At 31 March 2008	0
Charge for year	1,793
on disposals	
At 31 March 2009	<u>1,793</u>
Net Book Value	
At 31 March 2008	0
At 31 March 2009	<u>259,723</u>

4 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	34,360	1,934

Other creditors	570,823	19,448
Taxation and Social Security	<u>82,423</u>	<u>5,675</u>
	687,606	27,057

5 Share capital

	2009 £	2008 £
Authorised share capital: 50000 Ordinary of £1.00 each	50,000	50,000
Allotted, called up and fully paid: 3 Ordinary of £1.00 each	3	3