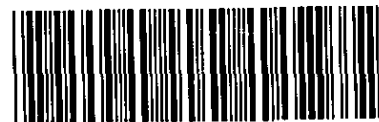


JRD PARTNERSHIP LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

JRD LLP
11 Portland Road
Kilmarnock
KA1 2BT

THURSDAY



SY6N0QDM

SCT 30/12/2010 301
COMPANIES HOUSE

JRD PARTNERSHIP LTD. (REGISTERED NUMBER: SC266521)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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JRD PARTNERSHIP LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

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

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		364,574		359,930
Tangible assets	3		257,930		259,723
			<u>622,504</u>		<u>619,653</u>
CURRENT ASSETS					
Debtors		273,947		264,733	
Cash at bank and in hand		<u>2,783</u>		<u>2,367</u>	
		276,730		267,100	
CREDITORS					
Amounts falling due within one year	4	<u>639,037</u>		<u>687,606</u>	
NET CURRENT LIABILITIES			<u>(362,307)</u>		<u>(420,506)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			260,197		199,147
CREDITORS					
Amounts falling due after more than one year	4		<u>97,221</u>		<u>102,943</u>
NET ASSETS			<u>162,976</u>		<u>96,204</u>
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and loss account			<u>162,973</u>		<u>96,201</u>
SHAREHOLDERS' FUNDS			<u>162,976</u>		<u>96,204</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

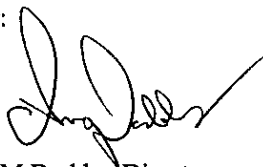
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

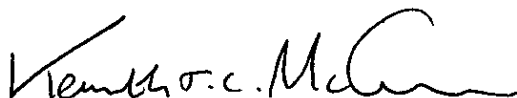
31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 December 2010 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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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).

Turnover

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

Goodwill

Goodwill is being amortised evenly over its estimated useful life of 15 years on the amount paid for the acquisition of businesses in 2004 and 2009.

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	- 25% on cost and 20% on cost
-------------------------	----------------------------------

Deferred tax

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

The deferred tax balance has not been discounted.

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 2009	406,344
Additions	34,000
At 31 March 2010	440,344
AMORTISATION	
At 1 April 2009	46,414
Charge for year	29,356
At 31 March 2010	75,770
NET BOOK VALUE	
At 31 March 2010	364,574
At 31 March 2009	359,930

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	261,516
DEPRECIATION	
At 1 April 2009	1,793
Charge for year	1,793
At 31 March 2010	3,586
NET BOOK VALUE	
At 31 March 2010	257,930
At 31 March 2009	259,723

4. CREDITORS

Creditors include an amount of £132,788 (2009 - £118,091) for which security has been given.

They also include the following debts falling due in more than five years:

	2010 £	2009 £
Repayable by instalments	4,012	-

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
3	Ordinary	£1	3	3