

REGISTERED NUMBER: SC266521 (Scotland)

JRD PARTNERSHIP LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

JRD LLP
11 Portland Road
Kilmarnock
KA1 2BT

WEDNESDAY



S29UZ4TK

SCT

05/06/2013

#350

COMPANIES HOUSE

JRD PARTNERSHIP LTD. (REGISTERED NUMBER: SC266521)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

	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 2013

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 plc
96 John Finnie Street
Kilmarnock
KA1 1NY

JRD PARTNERSHIP LTD. (REGISTERED NUMBER: SC266521)**ABBREVIATED BALANCE SHEET**
31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	301,089	305,862
Tangible assets	3	254,155	254,349
		<u>555,244</u>	<u>560,211</u>
CURRENT ASSETS			
Debtors		280,880	266,587
Cash at bank and in hand		20,891	25,825
		<u>301,771</u>	<u>292,412</u>
CREDITORS			
Amounts falling due within one year	4	655,542	641,920
NET CURRENT LIABILITIES		<u>(353,771)</u>	<u>(349,508)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		201,473	210,703
CREDITORS			
Amounts falling due after more than one year	4	40,240	40,073
NET ASSETS		<u>161,233</u>	<u>170,630</u>
CAPITAL AND RESERVES			
Called up share capital	5	3	3
Profit and loss account		161,230	170,627
SHAREHOLDERS' FUNDS		<u>161,233</u>	<u>170,630</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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

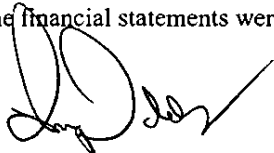
JRD PARTNERSHIP LTD. (REGISTERED NUMBER: SC266521)

ABBREVIATED BALANCE SHEET - continued

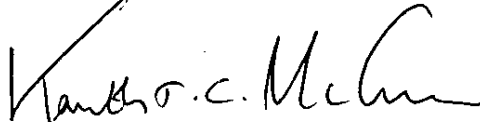
31 MARCH 2013

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 16 May 2013 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 2013

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 2012	440,344
Additions	25,000
At 31 March 2013	465,344
AMORTISATION	
At 1 April 2012	134,482
Amortisation for year	29,773
At 31 March 2013	164,255
NET BOOK VALUE	
At 31 March 2013	301,089
At 31 March 2012	305,862

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	261,439
DEPRECIATION	
At 1 April 2012	7,090
Charge for year	194
At 31 March 2013	7,284
NET BOOK VALUE	
At 31 March 2013	254,155
At 31 March 2012	254,349

4. CREDITORS

Creditors include an amount of £100,846 (2012 - £89,208) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
3	Ordinary	£1	3	3

11

11

11