

Company Registration No. 03204556 (England and Wales)

JMP STUDIO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

JMP STUDIO LIMITED

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JMP STUDIO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	2014 £
Creditors: amounts falling due within one year		(3,793)	(3,793)
		<u> </u>	<u> </u>
Total assets less current liabilities		(3,793)	(3,793)
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(3,893)	(3,893)
		<u> </u>	<u> </u>
Shareholders' funds		(3,793)	(3,793)
		<u> </u>	<u> </u>

Audit exemption statement

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 July 2016

J McAslan CBE

Director

Company Registration No. 03204556

JMP STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was created for the purpose of accommodating one overseas project, which now has been completed. On the basis that continuing financial support is available from John McAslan & Partners Limited, the parent company, the directors consider it appropriate to prepare the financial statements on the going concern basis.

2 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3 Ultimate parent company

The ultimate parent company is Caledonia Limited, a company registered in England and Wales.

Caledonia Limited prepares group financial statements and copies can be obtained from the registered office.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.