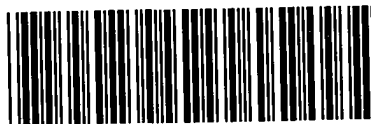


Company Registration No. 03204556 (England and Wales)

JMP STUDIO LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

FRIDAY



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20/02/2015
COMPANIES HOUSE

JMP STUDIO LIMITED

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JMP STUDIO LIMITED

INDEPENDENT AUDITORS' REPORT TO JMP STUDIO LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of JMP Studio Limited for the year ended 31 October 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Matthew Burge (Senior Statutory Auditor)
for and on behalf of Beavis Morgan Audit Limited

16 February 2015

Chartered Accountants
Statutory Auditor

82 St John Street
London
EC1M 4JN

JMP STUDIO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Creditors: amounts falling due within one year		(3,793)		(3,793)	
Total assets less current liabilities			(3,793)		(3,793)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(3,893)		(3,893)
Shareholders' funds			(3,793)		(3,793)

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 for issue on 12/02/2015



J McAslan CBE
Director

Company Registration No. 03204556

JMP STUDIO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

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	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </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.