# REGISTERED NUMBER: OC334305 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

JWJR LLP

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#### JWJR LLP

Abbreviated Balance Sheet 30 April 2010

		30 4 10	30 4 10		30 4 09	
	Notes	£	£	£	£	
FIXED ASSETS Tangible assets	2		11,863		5,900	
CURRENT ASSETS Debtors Cash at bank and in hand		23,810 12,231		112,757		
		36,041		112,757		
CREDITORS Amounts falling due within one year		47,904		118,657		
NET CURRENT LIABILITIES			(11,863)		(5,900)	
TOTAL ASSETS LESS CURRENT I			<del></del>		<del></del>	
NET LIABILITIES ATTRIBUTABL	E TO MEMBERS		<u></u>		<del></del>	
MEMBERS' OTHER INTERESTS			-		<u> </u>	
TOTAL MEMBERS' INTERESTS Amounts due from members			(131,274)		(112,757)	

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 April 2010

The members acknowledge their responsibilities for

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on

and were signed by

Jane Rawlings - Designated member

The notes form part of these abbreviated accounts

### JWJR LLP

Notes to the Abbreviated Accounts for the Year Ended 30 April 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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

#### Turnover

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

## Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

### 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

### 2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	6,556
Additions	7,281
At 30 April 2010	13,837
DEPRECIATION	<del></del>
At 1 May 2009	656
Charge for year	1,318
At 30 April 2010	1,974
7 t 30 T (p) ii 2010	
NET BOOK VALUE	
At 30 April 2010	11,863
At 30 April 2009	5,900
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