

Limited Liability Partnership Registration No. OC301127 (England and Wales)

JOHN MILLER & PARTNERS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

THURSDAY



ABY2MM4X

A40

11/01/2007

372

COMPANIES HOUSE

JOHN MILLER & PARTNERS LLP

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

JOHN MILLER & PARTNERS LLP

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		56,602		62,513
Current assets					
Debtors		231,827		192,716	
		<u>231,827</u>		<u>149,351</u>	
Creditors: amounts falling due within one year		<u>(243,429)</u>		<u>(166,864)</u>	
Net current liabilities			(11,602)		(17,513)
Total assets less current liabilities			45,000		45,000
Provisions for liabilities			-		-
Members' Other Interests					
Members' capital	3		45,000		45,000
			<u>45,000</u>		<u>45,000</u>
Total members' interests	3		<u>(49,043)</u>		<u>(9,932)</u>

In preparing these financial statements:

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

The members acknowledge their responsibilities for:

- ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Approved by the Members for issue on 12 October 2006


J H Miller

Designated Member


R B Brearley

Designated Member


S Rogers

Designated Member

JOHN MILLER & PARTNERS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Not in use.

1.2 Turnover

Turnover represents fees receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	
Computer equipment	20% Reducing Balance
Fixtures, fittings & equipment	20% Reducing Balance
Motor vehicles	20% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005	204,526
Additions	4,954
	<hr/>
At 31 March 2006	209,480
	<hr/>
Depreciation	
At 1 April 2005	142,013
Charge for the year	10,865
	<hr/>
At 31 March 2006	152,878
	<hr/>
Net book value	
At 31 March 2006	56,602
	<hr/>
At 31 March 2005	62,513
	<hr/>

JOHN MILLER & PARTNERS LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3 Members' interests

	Members' other interests		Total	Loans and other debts due to/(from) members	Total	2005
	Members' capital	Other reserves				
	£	£	£	£	£	£
Amount due from members				(54,932)		
Members' interests at 1 April 2005	45,000	-	45,000	(47,277)	(2,277)	1,148
Profit for the financial year available for division among members	-	34,701	34,701	-	34,701	126,674
Members' interests after profit for the year	45,000	34,701	79,701	(47,277)	32,424	127,822
Allocated profits	-	(34,701)	(34,701)	34,701	-	-
Drawings	-	-	-	(81,467)	(81,467)	(137,754)
Members' interests at 31 March 2006	45,000	-	45,000	(94,043)	(49,043)	(9,932)
Amounts due from members, included in debtors				(94,043)		
				(94,043)		

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors.