

1357642

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

JOHN MILLER & PARTNERS LIMITED LIABILITY PARTNERSHIP
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2003



JOHN MILLER & PARTNERS LIMITED LIABILITY PARTNERSHIP

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JOHN MILLER & PARTNERS LIMITED LIABILITY PARTNERSHIP

ABBREVIATED BALANCE SHEET AS AT 30 April 2003

	Notes	2003 £	£
Fixed assets			
Tangible assets	2		72,947
Current assets			
Stocks		48,786	
Debtors		91,821	
Cash at bank and in hand		5,430	
		<u>146,037</u>	
Creditors: amounts falling due within one year		<u>(121,595)</u>	
Net current assets			<u>24,442</u>
Total assets less current liabilities			<u>97,389</u>
Creditors: amounts falling due after more than one year			(612)
			<u>96,777</u>
Loans and other amounts due to members			<u>(51,777)</u>
Net assets			<u><u>45,000</u></u>
Members' other interests			
Members' capital			<u>45,000</u>
			<u><u>45,000</u></u>

JOHN MILLER & PARTNERS LIMITED LIABILITY PARTNERSHIP

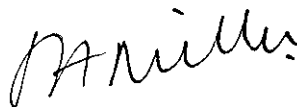
ABBREVIATED BALANCE SHEET

AS AT 30 April 2003

In preparing these abbreviated accounts:

- (a) For the period ended 30 April 2003 the limited liability partnership was entitled to exemption under section 249A(1) of the companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).
- (b) The members acknowledge their responsibility for:
 - (i) ensuring the limited liability partnership keeps accounting records which comply with section 221 ; and
 - (ii) 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 the Companies Act relating to the accounts, so far as applicable to the limited liability partnership.
- (c) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act relating to the accounts, so far as applicable to the limited liability partnership.

The financial statements were approved by the members on 8 September 2003.



J H Miller
Designated member



S Rogers
Designated member



R B Brearley
Designated member

JOHN MILLER & PARTNERS LIMITED LIABILITY PARTNERSHIP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 April 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention. The accounts have also been prepared under the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:

Computers	20% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	20% Reducing balance

JOHN MILLER & PARTNERS LIMITED LIABILITY PARTNERSHIP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 April 2003

2 Tangible fixed assets

	Improvement to premises	Fixtures, fittings & computer equipment	Motor vehicles	Total
	£	£	£	£
Cost				
At 11 December 2001	-	-	-	-
Transfer from partnership at 1 May 2002	13,139	130,262	39,236	182,637
Additions	-	7,613	-	7,613
	<u>13,139</u>	<u>137,875</u>	<u>39,236</u>	<u>190,250</u>
At 30 April 2003	13,139	137,875	39,236	190,250
Depreciation				
At 11 December 2001	-	-	-	-
Transfer from partnership at 1 May 2002	-	89,753	12,598	102,351
Charge for the period	-	9,624	5,328	14,952
	<u>-</u>	<u>99,377</u>	<u>17,926</u>	<u>117,303</u>
At 30 April 2003	-	99,377	17,926	117,303
Net book value				
At 30 April 2003	<u>13,139</u>	<u>38,498</u>	<u>21,310</u>	<u>72,947</u>
At 11 December 2001	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Included above are assets held under finance leases or hire purchase contracts as follows:

	Motor vehicles £
Net book values	
At 30 April 2003	<u>26,638</u>
Depreciation charge for the period	
30 April 2003	<u>5,328</u>