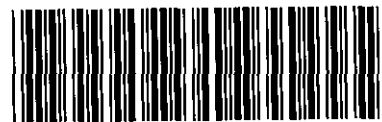


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2006
for
Fisher Jones Greenwood LLP

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COMPANIES HOUSE

Fisher Jones Greenwood LLP

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for the Year Ended 31 March 2006

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Fisher Jones Greenwood LLP

General Information
for the Year Ended 31 March 2006

DESIGNATED MEMBERS: A G Fisher
D E Jones

REGISTERED OFFICE: Norfolk House
23 Southway
Colchester
Essex
CO2 7BA

REGISTERED NUMBER: OC305854 (England and Wales)

ACCOUNTANTS: Wood & Disney Limited
1 Lodge Court
Lodge Lane
Langham
Essex
CO4 5NE

Fisher Jones Greenwood LLP

Abbreviated Balance Sheet
31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		154,780		207,155
CURRENT ASSETS					
Stocks		892,455		608,047	
Debtors		530,788		369,195	
Cash at bank and in hand		<u>3,645</u>		<u>177,024</u>	
		1,426,888		1,154,266	
CREDITORS					
Amounts falling due within one year		<u>360,570</u>		<u>323,854</u>	
NET CURRENT ASSETS			<u>1,066,318</u>		<u>830,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,221,098		1,037,567
CREDITORS					
Amounts falling due after more than one year			-		<u>4,555</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>1,221,098</u>		<u>1,033,012</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			461,098		553,012
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>760,000</u>		<u>480,000</u>
			<u>1,221,098</u>		<u>1,033,012</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			461,098		553,012
Members' other interests			<u>760,000</u>		<u>480,000</u>
			<u>1,221,098</u>		<u>1,033,012</u>

The LLP is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 for the year ended 31 March 2006.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Section 221 of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to financial statements, so far as applicable to the LLP.

Fisher Jones Greenwood LLP

Abbreviated Balance Sheet - continued
31 March 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001 relating to small LLPs.

The financial statements were approved by the members of the LLP on 16 June 2006 and were signed by:

A G Fisher - Designated member

A handwritten signature in black ink, appearing to read 'A. G. Fisher', with a stylized flourish at the end.

D E Jones - Designated member

A handwritten signature in black ink, appearing to read 'D E Jones', with a stylized flourish at the end.

The notes form part of these abbreviated accounts

Fisher Jones Greenwood LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005).

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.

Stocks

Work in progress has been valued at selling price in accordance with UITF 40. Opening WIP has been uplifted by the sum of £347,612 and has been shown as capital introduced in the current accounts of appropriate members.

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 April 2005	245,311
Additions	28,422
Disposals	<u>(844)</u>
At 31 March 2006	<u>272,889</u>
DEPRECIATION	
At 1 April 2005	38,156
Charge for year	80,164
Eliminated on disposal	<u>(211)</u>
At 31 March 2006	<u>118,109</u>
NET BOOK VALUE	
At 31 March 2006	<u>154,780</u>
At 31 March 2005	<u>207,155</u>