

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Fisher Jones Greenwood LLP

WEDNESDAY



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18/06/2008

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COMPANIES HOUSE

Fisher Jones Greenwood LLP

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for the Year Ended 31 March 2008**

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Fisher Jones Greenwood LLP

General Information
for the Year Ended 31 March 2008

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
Chartered Accountants and Registered Auditors
1 Lodge Court
Lodge Lane
Langham
Essex
CO4 5NE

Fisher Jones Greenwood LLP

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		206,431		290,579
CURRENT ASSETS					
Debtors		1,689,923		1,727,159	
Cash at bank and in hand		<u>2,323</u>		<u>130,232</u>	
		1,692,246		1,857,391	
CREDITORS					
Amounts falling due within one year		<u>557,772</u>		<u>511,686</u>	
NET CURRENT ASSETS			<u>1,134,474</u>		<u>1,345,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,340,905		1,636,284
CREDITORS					
Amounts falling due after more than one year			<u>79,289</u>		<u>134,906</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>1,261,616</u>		<u>1,501,378</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			201,616		541,378
MEMBERS' OTHER INTERESTS					
Capital accounts			<u>1,060,000</u>		<u>960,000</u>
			<u>1,261,616</u>		<u>1,501,378</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			201,616		541,378
Members' other interests			1,060,000		960,000
Amounts due from members			<u>(9,747)</u>		<u>-</u>
			<u>1,251,869</u>		<u>1,501,378</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 2008

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

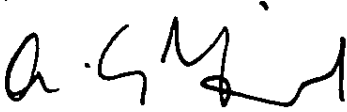
The notes form part of these abbreviated accounts

Fisher Jones Greenwood LLP

Abbreviated Balance Sheet - continued
31 March 2008

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 13 JUNE 2008 and were signed by



A G Fisher - Designated member



D E Jones - Designated member

The notes form part of these abbreviated accounts

Fisher Jones Greenwood LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007)

Turnover

Turnover represents net invoiced sales of goods plus an adjustment to reflect work in progress valuation in accordance with UITF40

Tangible fixed assets

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

Land and buildings	- at varying rates on cost
Plant and machinery etc	- 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

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 2007	531,586
Additions	18,631
Disposals	<u>(3,935)</u>
At 31 March 2008	<u>546,282</u>
DEPRECIATION	
At 1 April 2007	241,005
Charge for year	101,121
Eliminated on disposal	<u>(2,275)</u>
At 31 March 2008	<u>339,851</u>
NET BOOK VALUE	
At 31 March 2008	<u>206,431</u>
At 31 March 2007	<u>290,581</u>

The notes form part of these abbreviated accounts