Registration number OC302015

Academy Projects (Archaeology. Architecture) LLP

Abbreviated accounts

for the period ended 31 October 2010

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Abbreviated balance sheet as at 31 October 2010

		31/10/10		30/04/09	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Work in progress		4,067		8,298	
Debtors		10,071		9,696	
Cash at bank and in hand		1,983		24,095	
		16,121		42,089	
Creditors: amounts falling					
due within one year		(1,300)		(2,390)	
Net current assets			14,821		39,699
Net assets			14,822		39,700
Members other interests					
Members capital	3		14,822		39,700
Other reserves	3		,		-
Total members' interests			14,822		39,700

The members' statements required by Sections 475 (2) and (3) are shown on the following page which forms part of this Balance Sheet

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Abbreviated balance sheet (continued)

Members' statements required by Sections 475 (2) and (3) for the period ended 31 October 2010

In approving these abbreviated accounts as members of the limited liability partnership we hereby confirm

- (a) that for the period stated above the limited liability partnership was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that we acknowledge our responsibilities for
- (1) ensuring that the limited liability partnership keeps accounting records which comply with Section 386, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the limited liability partnership

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small limited liability partnerships (effective April 2008)

The abbreviated accounts were approved by the Members on

Martin Goalen - Designated member

Diane Fortenberry - Designated member

The notes on pages 3 to 4 form an integral part of these financial statements.

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Notes to the abbreviated financial statements for the period ended 31 October 2010

1. Accounting policies

1.1. 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 Statement of Recommended Practice 'Accounting by Limited Liability Partnerships'

The financial statements have been prepared on a going concern basis. In assessing the limited liability partnership's ability to continue on this basis the members have considered a period of less than twelve months from the date of approval of the financial statements.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2.	Fixed assets	Tangible fixed assets
		£
	Cost/revaluation	_
	At 1 May 2009	9,031
	At 31 October 2010	9,031
	Depreciation	
	At 1 May 2009	9,030
	At 31 October 2010	9,030
	Net book values	
	At 31 October 2010	1
	Аt 30 April 2009	1

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Notes to the abbreviated financial statements for the period ended 31 October 2010

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3. Reconciliation of members' interests

	Members' other interests			Loans & other debts		
	Members' capital £	Other reserves	Total £	due to members	Total £	
At 30 April 2009	39,701	-	39,701	-	39,701	
Amounts introduced by members	5,813	•	5,813	-	5,813	
Profit for the period ended 31 October 2010 available for division among members	-	21,481	21,481		21,481	
Members' interests after profit for the perio	d 45,514	21,481	66,995		66,995	
Transfer of realised profit	21,481	(21,481)	-	-	-	
Drawings	(52,173)	-	(52,173)	-	(52,173)	
Members' interests at 31 October 2010	14,822	-	14,822		14,822	

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