

**Registration number OC302015**

**Academy Projects (Archaeology. Architecture) LLP**

**Abbreviated accounts**

**for the year ended 30 April 2009**

**SATURDAY**



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**COMPANIES HOUSE**

**Academy Projects (Archaeology, Architecture) LLP**

**Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

# Academy Projects (Archaeology. Architecture) LLP

## Abbreviated balance sheet as at 30 April 2009

		2009	2008
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	1	1
<b>Current assets</b>			
Work in progress		8,298	6,508
Debtors		9,696	9,871
Cash at bank and in hand		24,095	15,761
		<u>42,089</u>	<u>32,140</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,389)</u>	<u>(3,398)</u>
<b>Net current assets</b>		39,700	28,742
<b>Net assets</b>		<u>39,701</u>	<u>28,743</u>
<b>Members other interests</b>			
Members capital	3	39,701	28,743
Other reserves	3	-	-
<b>Total members' interests</b>		<u>39,701</u>	<u>28,743</u>

The members' statements required by Section 414 are shown on the following page which forms part of this Balance Sheet

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

**Academy Projects (Archaeology. Architecture) LLP**

**Abbreviated balance sheet (continued)**

**Members' statements required by Section 414  
for the year ended 30 April 2009**

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

(a) that for the year 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 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 *24 Mar 10* and signed on its behalf by



**Martin Goalen - Designated member**



**Diane Fortenberry - Designated member**

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

## **Academy Projects (Archaeology. Architecture) LLP**

### **Notes to the abbreviated financial statements for the year ended 30 April 2009**

#### **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 2008

9,031

At 30 April 2009

9,031

##### **Depreciation**

At 1 May 2008

9,030

At 30 April 2009

9,030

##### **Net book values**

At 30 April 2009

1

At 30 April 2008

1

# Academy Projects (Archaeology. Architecture) LLP

## Notes to the abbreviated financial statements for the year ended 30 April 2009

continued

### 3. Reconciliation of members' interests

	Members' other interests			Loans & other debts due to members	
	Members' capital £	Other reserves £	Total £	£	Total £
At 30 April 2008	28,744	-	28,744	-	28,744
Amounts introduced by members	10,145	-	10,145	-	10,145
Profit for the period ended 30 April 2008 available for division among members	-	20,282	20,282	-	20,282
Members' interests after profit for the period	38,889	20,282	59,171	-	59,171
Transfer of realised profit	20,282	(20,282)	-	-	-
Drawings	(19,470)	-	(19,470)	-	(19,470)
<b>Members' interests at 30 April 2009</b>	<b>39,701</b>	<b>-</b>	<b>39,701</b>	<b>-</b>	<b>39,701</b>