

**ABODE ARCHITECTS LLP**  
**Abbreviated accounts**  
**For the year ended 31 March 2012**

THURSDAY



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20/12/2012

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COMPANIES HOUSE

**ABODE ARCHITECTS LLP**  
Registered number: OC307236

**Abbreviated balance sheet**  
as at 31 March 2012

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		6,243		7,333
<b>CURRENT ASSETS</b>					
Debtors		198,017		144,906	
Cash at bank and in hand		106,273		118,598	
		<u>304,290</u>		<u>263,504</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(23,818)</u>		<u>(23,283)</u>	
<b>NET CURRENT ASSETS</b>			<u>280,472</u>		<u>240,221</u>
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>286,715</u>		<u>247,554</u>
 <b>REPRESENTED BY:</b>					
<b>Loans and other debts due to members within one year</b>					
Other amounts			<u>286,715</u>		<u>247,554</u>
			<u>286,715</u>		<u>247,554</u>
 <b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members (included in debtors)			<u>(161,267)</u>		<u>(107,464)</u>
Loans and other debts due to members			<u>286,715</u>		<u>247,554</u>
			<u>125,448</u>		<u>140,090</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act")

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements

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**ABODE ARCHITECTS LLP**

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**Abbreviated balance sheet (continued)  
as at 31 March 2012**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on

13/12/2012

*R Tomkins*

**Mrs R A Tomkins**  
Designated member

*Andrew Tomkins*

**Mr A J Tomkins**  
Designated member

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

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**ABODE ARCHITECTS LLP**

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**Notes to the abbreviated accounts  
for the year ended 31 March 2012**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships"

**1.2 Going concern**

The financial statements have been prepared on a going concern basis

**1.3 Cash flow**

The LLP has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small LLP

**1.4 Turnover**

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

**1.5 Revenue recognition**

In accordance with the principles of revenue recognition as stated in UITF 40 and application G of FRS 5, REporting the Substance of Transactions, income is recognised as the right to consideration obtained through performance of contractual obligations

**1.6 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

L/Term Leasehold Property	-	10% straight line
Plant and machinery	-	33% straight line
Fixtures and fittings	-	33% straight line
Office equipment	-	33% straight line

**1.7 Members remuneration**

A member's share of the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'

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ABODE ARCHITECTS LLP

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Notes to the abbreviated accounts  
for the year ended 31 March 2012

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2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2011	51,230
Additions	2,332
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At 31 March 2012	53,562
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<b>Depreciation</b>	
At 1 April 2011	43,897
Charge for the year	3,422
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At 31 March 2012	47,319
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<b>Net book value</b>	
At 31 March 2012	6,243
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<i>At 31 March 2011</i>	<i>7,333</i>
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3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2012	2011
	£	£
Amounts due to members	286,715	247,554
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Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up