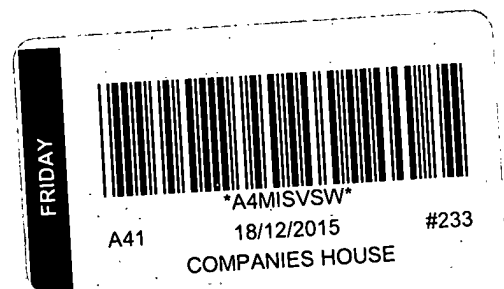


ABODE ARCHITECTS LLP

Unaudited

Abbreviated accounts

for the year ended 31 March 2015



ABODE ARCHITECTS LLP
Registered number: OC307236

**Abbreviated balance sheet
as at 31 March 2015**

	Note	£	2015 £	2014 £
FIXED ASSETS				
Tangible assets	2		51,099	51,982
CURRENT ASSETS				
Work in progress		1,487	5,550	
Debtors		83,254	105,019	
Cash at bank and in hand		37,787	30,379	
		<u>122,528</u>	<u>140,948</u>	
CREDITORS: amounts falling due within one year		<u>(17,602)</u>	<u>(13,805)</u>	
NET CURRENT ASSETS			<u>104,926</u>	<u>127,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>156,025</u></u>	<u><u>179,125</u></u>
REPRESENTED BY:				
Loans and other debts due to members within one year				
Other amounts			<u>156,025</u>	<u>179,125</u>
			<u><u>156,025</u></u>	<u><u>179,125</u></u>
TOTAL MEMBERS' INTERESTS				
Amounts due from members (included in debtors)			<u>(75,246)</u>	<u>(90,338)</u>
Loans and other debts due to members			<u>156,025</u>	<u>179,125</u>
			<u><u>80,779</u></u>	<u><u>88,787</u></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.

ABODE ARCHITECTS LLP

**Abbreviated balance sheet (continued)
as at 31 March 2015**

The abbreviated accounts, which have been prepared in accordance with the 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 27/11/2015

R Tomkins (27th November 2015)

Mrs R A Tomkins
Designated member

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

ABODE ARCHITECTS LLP

Notes to the abbreviated accounts for the year ended 31 March 2015

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 started 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'.

1.8 Work in progress

Work in progress is valued at the lower of cost and net realisable value. Net realisable value is based on selling price, less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

ABODE ARCHITECTS LLP

**Notes to the abbreviated accounts
for the year ended 31 March 2015**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014	109,206
Additions	6,761
	<hr/>
At 31 March 2015	115,967
	<hr/>
Depreciation	
At 1 April 2014	57,224
Charge for the year	7,644
	<hr/>
At 31 March 2015	64,868
	<hr/>
Net book value	
At 31 March 2015	51,099
	<hr/> <hr/>
At 31 March 2014	51,982
	<hr/> <hr/>

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2015	2014
	£	£
Amounts due to members	156,025	179,125
	<hr/> <hr/>	<hr/> <hr/>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.