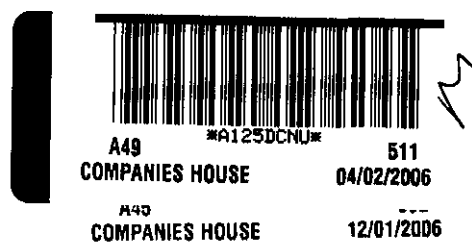


ESHA Architects LLP

Company number OC309103

Abbreviated accounts

for the period from 27 August 2004 to 30 September 2005



ESHA Architects LLP

Abbreviated balance sheet as at 30 September 2005

	Notes	30/09/05 £	£
Fixed assets			
Tangible assets	2		11,539
Current assets			
Debtors		168,367	
Cash at bank and in hand		111,208	
		279,575	
Creditors: amounts falling due within one year		(172,974)	
Net current assets			106,601
Net assets			118,140
Financed by:			
Members' capital	3		118,140
			118,140

The members' statements required by Section 249B(4) 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 accounts.

ESHA Architects LLP

Abbreviated balance sheet (continued)

Members' statements required by Section 249B(4) for the period ended 30 September 2005

In approving these abbreviated accounts as members' of the LLP we hereby confirm:

(a) that for the period from 27 August 2004 to 30 September 2005 the LLP was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing accounts which give a true and fair view of the state of affairs of the company 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 226 and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the LLP.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnership Regulations 2001) relating to small limited liability partnerships .

Approved by the members'

P J V Smyth
Designated member
Date: 4th January 2006

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

ESHA Architects LLP

Notes to the abbreviated financial statements for the period ended 30 September 2005

1. Accounting policies

The principal accounting policies adopted in the preparation of the accounts are set out below, and have also been consistently applied within the same accounts.

Accounting convention

The accounts are prepared under the historical cost and in accordance with the Statement of Recommended Practice Accounting by Limited Liability Partnerships and the Financial Reporting Standard for Smaller Entities (effective June 2002).

The effects of events relating to the year ended 30 September 2005 before the date of approval of the accounts by the board of directors, have been included in the accounts to the extent required to show a true and fair view of affairs at 30 September 2005 and of the results for the year ended on that date.

Turnover

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

Tangible fixed assets and depreciation

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

Fixtures & fittings	-	33.3% straight line
Equipment	-	25% straight line

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period from 27 August 2004 to 30 September 2005.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

ESHA Architects LLP

Notes to the abbreviated financial statements for the period ended 30 September 2005

..... continued

						Tangible fixed assets £
2. Fixed assets						
Cost						
Additions						14,279
At 30 September 2005						14,279
Depreciation						
Charge for period from 27 August 2004 to						2,740
At 30 September 2005						2,740
Net book value						
At 30 September 2005						11,539
3. Members' capital						
	Salaries	Share of	Income tax	Drawings	Closing	
	£	Profits	£	£	Balance	
		£			£	
P J V Smyth	34,500	74,824	(38,145)	(33,334)	37,845	
N T Embleton	45,705	74,824	(41,064)	(39,354)	40,111	
T J Harbinson	45,705	74,824	(40,991)	(39,354)	40,184	
	<u>125,910</u>	<u>224,472</u>	<u>(120,200)</u>	<u>(112,042)</u>	<u>118,140</u>	