sully) PARTNERSHIP

ESHA Architects LLP

Company number OC309103

Abbreviated accounts

for the year ended 30 September 2008

TUESDAY



A24

14/07/2009 COMPANIES HOUSE

249

ESHA Architects LLP

Abbreviated balance sheet as at 30 September 2008

Notes							
Fixed assets Tangible assets 2							
Tangible assets 3 3,852 4,136 Current assets 137,130 154,650 Cash at bank and in hand 135,446 183,745 272,576 338,395 Creditors: amounts falling due within one year (95,245) (127,568) Net current assets 177,331 210,827 Net assets attributable to members 181,183 214,963 Represented by: 21,183 54,963 Members' other interests 159,997 159,997 Other reserves 159,997 159,997 Members' capital classified as equity 3 3 160,000 160,000 181,183 214,963 Total members' interests Loans and other debts due to members Other rinterests Loans and other debts due to members other interests Loans and other debts due to members other interests 160,000 160,000		Notes	£	£	£	£	
Current assets Debtors	Fixed assets						
Debtors	Tangible assets	3		3,852		4,136	
Debtors	Current assats						
Cash at bank and in hand 135,446 #83,745 272,576 338,395 Creditors: amounts falling due within one year (95,245) (127,568) Net current assets 177,331 210,827 Net assets attributable to members 181,183 214,963 Represented by: Loans and other debts due to members 8 21,183 54,963 Members' other interests 159,997 159,997 159,997 Members' capital classified as equity 3 3 3 Total members' interests 160,000 160,000 160,000 Total members' interests 21,183 54,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000			137 130		154 650		
Creditors: amounts falling due within one year							
Creditors: amounts falling due within one year (95,245) (127,568) Net current assets 177,331 210,827 Net assets attributable to members 181,183 2/4,963 Represented by: Loans and other debts due to members Other amounts 8 21,183 54,963 Members' other interests 159,997 159,997 159,997 Members' capital classified as equity 3 3 3 160,000 160,000 160,000 160,000 181,183 2/4,963 2/4,963 Total members' interests 21,183 54,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000			 				
due within one year (95,245) (127,568) Net current assets 177,331 210,827 Net assets attributable to members 181,183 2/4,963 Represented by: 21,183 54,963 Loans and other debts due to members Other amounts 8 21,183 54,963 Members' other interests Other reserves Other reserves Amenbers' capital classified as equity 159,997 159,997 159,997 Members' capital classified as equity 3 3 21,183 214,963 Total members' interests Loans and other debts due to members Amenbers' other interests 21,183 54,963 Members' other interests 160,000 160,000	Conditions on the full to		272,576		338,395		
Net current assets 177,331 210,827 Net assets attributable to members 181,183 214,963 Represented by: 20 ther amounts 8 21,183 54,963 Members' other interests Other reserves 159,997 <th colspan<="" td=""><td></td><td></td><td>(05.245)</td><td></td><td>(127.569)</td><td></td></th>	<td></td> <td></td> <td>(05.245)</td> <td></td> <td>(127.569)</td> <td></td>			(05.245)		(127.569)	
Net assets attributable to members 181,183 214,963 Represented by: Loans and other debts due to members Other amounts 8 21,183 54,963 Members' other interests Other reserves 159,997 159,997 Members' capital classified as equity 3 3 160,000 160,000 160,000 181,183 214,963 Total members' interests 21,183 54,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000	due within one year		(93,243)		(127,300)		
IB1,183 214,963 Represented by: Loans and other debts due to members Other amounts 8 21,183 54,963 Members' other interests Other reserves 159,997 159,997 159,997 160,000	Net current assets			177,331		210,827	
Represented by: Loans and other debts due to members	Net assets attributable to						
Coans and other debts due to members Cother amounts 8 21,183 54,963				181,183		214,963	
Loans and other debts due to members 8 21,183 54,963 Members' other interests 159,997 159,997 3 Members' capital classified as equity 3 3 160,000 160,000 181,183 214,963 Total members' interests 21,183 54,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000							
Other amounts 8 21,183 54,963 Members' other interests 159,997 159,997 Members' capital classified as equity 3 3 160,000 160,000 214,963 181,183 214,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000	Represented by:						
Other amounts 8 21,183 54,963 Members' other interests 159,997 159,997 Members' capital classified as equity 3 3 160,000 160,000 214,963 181,183 214,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000	Loans and other debts due to members						
Members' other interests Other reserves 159,997 159,997 Members' capital classified as equity 3 3 160,000 160,000 181,183 214,963 Total members' interests 21,183 54,963 Members' other interests 160,000 160,000				21,183		54,963	
Other reserves 159,997 159,997 Members' capital classified as equity 3 3 160,000 160,000 181,183 214,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000				,			
Members' capital classified as equity 3 160,000 160,000 181,183 214,963 Total members' interests 21,183 54,963 Members' other interests 160,000 160,000	Members' other interests						
Total members' interests 214,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000			· ·				
Total members' interests 214,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000	Members' capital classified as equity		3		3		
Total members' interests 214,963 Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000				160,000		160,000	
Total members' interests Loans and other debts due to members Members' other interests 21,183 54,963 160,000 160,000							
Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000				181,183		214,963	
Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000							
Loans and other debts due to members 21,183 54,963 Members' other interests 160,000 160,000	Takul mankanal ind						
Members' other interests 160,000 160,000				21 192		54 063	
							
<u>181,183</u> <u>214,963</u>							
				181,183		214,963	

The members' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

ESHA Architects LLP

Abbreviated balance sheet (continued)

Members' statements required by Section 249B(4) for the year ended 30 September 2008

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

- (a) that for the year ended 30 September 2008 the LLP was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 as modified by the Limited Liability Partnerships Regulations 2001.
- (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 year and of its profit or loss for the year 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 financial statements have been 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the members

P J V Smyth

6th July 2009 Designated member

Date:

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 year ended 30 September 2008

1. Accounting policies

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

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice; Accounting by Limited Liability Partnerships published in 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2007).

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

25% straight line

Computer equipment

25% straight line

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

		Year	Period
		ended	ended
2.	Operating profit	30/09/08	30/09/07
		£	£
	The operating profit is stated after charging:		
	Depreciation of tangible fixed assets		
	-owned assets	3,550	6,649

ESHA Architects LLP

Notes to the abbreviated financial statements for the year ended 30 September 2008

	continued	
3.	Fixed assets	Tangible fixed assets
	Cost	£
	At 1 October 2007 Additions	19,966 3,266
	At 30 September 2008	23,232
	Depreciation At 1 October 2007 Charge for year ended	15,830 3,550
	At 30 September 2008	19,380
	Net book values At 30 September 2008	3,852
	At 30 September 2007	4,136