

ESHA Architects LLP

Company number OC309103

Abbreviated accounts

for the year ended 30 September 2008

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ESHA Architects LLP

Abbreviated balance sheet as at 30 September 2008

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	3		3,852		4,136
Current assets					
Debtors		137,130		154,650	
Cash at bank and in hand		135,446		183,745	
		<u>272,576</u>		<u>338,395</u>	
Creditors: amounts falling due within one year		(95,245)		(127,568)	
Net current assets			<u>177,331</u>		<u>210,827</u>
Net assets attributable to members			<u>181,183</u>		<u>214,963</u>
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		<u>3</u>		<u>3</u>	
			<u>160,000</u>		<u>160,000</u>
			<u>181,183</u>		<u>214,963</u>
Total members' interests					
Loans and other debts due to members			21,183		54,963
Members' other interests			160,000		160,000
			<u>181,183</u>		<u>214,963</u>

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 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

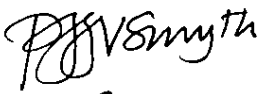
(2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating 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
Designated member

Date:


6th July 2009

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

ESHA Architects LLP

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

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