

ESHA Architects LLP

Company number OC309103

Abbreviated accounts

for the year ended 30 September 2011



ESHA Architects LLP

Abbreviated balance sheet as at 30 September 2011 OC309103

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	3		39		744
Current assets					
Debtors		80,662		59,131	
Cash at bank and in hand		140,478		197,366	
		221,140		256,497	
Creditors: amounts falling due within one year		(47,729)		(59,090)	
Net current assets			173,411		197,407
Net assets attributable to members			173,450		198,151
Represented by:					
Loans and other debts due to members					
Other amounts			13,450		38,151
Members' other interests					
Other reserves		159,997		159,997	
Members' capital classified as equity		3		3	
			160,000		160,000
			173,450		198,151
Total members' interests					
Loans and other debts due to members			13,450		38,151
Members' other interests			160,000		160,000
			173,450		198,151

The members' statements required by the Companies Act 2006 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 for the year ended 30 September 2011

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

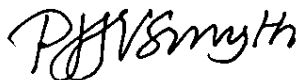
For the year ending 30 September 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime and the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and authorised for issue by the Members on

P J V Smyth
Designated member
Date:


8th December 2011

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 2011

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 April 2008)

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 1/3% straight line
Computer equipment	-	33 1/3% 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 30/09/11 £	Period ended 30/09/10 £
2. Operating profit		
<i>The operating profit is stated after charging:</i>		
Depreciation of tangible fixed assets		
-owned assets	<u>705</u>	<u>1,087</u>

ESHA Architects LLP

Notes to the abbreviated financial statements for the year ended 30 September 2011

continued

3. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2010	23,232
At 30 September 2011	23,232
Depreciation	
At 1 October 2010	22,488
Charge for year ended	705
At 30 September 2011	23,193
Net book values	
At 30 September 2011	39
At 30 September 2010	744