

Limited Liability Partnership Registration No OC326408 (England and Wales)

**A AND A ARCHITECTS LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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# A AND A ARCHITECTS LLP

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# A AND A ARCHITECTS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,313		4,515
<b>Current assets</b>					
Debtors		210,117		188,154	
Cash at bank and in hand		39,963		25,055	
		<u>250,080</u>		<u>213,209</u>	
<b>Creditors amounts falling due within one year</b>		<u>(99,040)</u>		<u>(21,476)</u>	
<b>Net current (liabilities)/assets</b>			<u>151,040</u>		<u>191,733</u>
<b>Total assets less current liabilities</b>			<u>154,353</u>		<u>196,248</u>
<b>REPRESENTED BY</b>					
<b>Members' other interests</b>					
Members capital	3		<u>154,353</u>		<u>196,248</u>
			<u>154,353</u>		<u>196,248</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members			<u>(200,540)</u>		<u>(155,856)</u>
Members' other interests	3		<u>154,353</u>		<u>196,248</u>
			<u>(46,187)</u>		<u>40,392</u>

## **A AND A ARCHITECTS LLP**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2011**

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For the financial year ended 31 March 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 responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members and authorised for issue on 29 December 2011



Mr A Abu-Ghaida  
**Designated Member**

**Limited Liability Partnership Registration No OC326408**

# A AND A ARCHITECTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 33% p a on a straight line basis
Fixtures, fittings & equipment	20%p a on a straight line basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2010	16,353
Additions	1,317
At 31 March 2011	<u>17,670</u>
<b>Depreciation</b>	
At 1 April 2010	11,838
Charge for the year	2,519
At 31 March 2011	<u>14,357</u>
<b>Net book value</b>	
At 31 March 2011	<u>3,313</u>
At 31 March 2010	<u>4,515</u>

# A AND A ARCHITECTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

### 3 Members' interests

	Members' other interests		Total	Loans and other debts due to/(from) members	Total	2010
	Members' capital (classified as equity)	Other reserves				
	£	£	£	£	£	£
Amount due from members				(155,856)		
Members' interests at 1 April 2010	40,393	-	40,393	-	40,393	9,567
Profit for the financial year available for discretionary division among members	-	113,960	113,960	-	113,960	186,681
Members' interests after profit for the year	40,393	113,960	154,353	-	154,353	196,248
Other divisions of profits	113,960	(113,960)	-	-	-	-
Drawings	-	-	-	(200,540)	(200,540)	(155,856)
Members' interests at 31 March 2011	154,353	-	154,353	(200,540)	(46,187)	40,392
Amounts due from members, included in debtors				(200,540)		
				(200,540)		

In the event of a winding up the amounts included in "Loans and other debts due to members" will rank equally with unsecured creditors