

Limited Liability Partnership Registration No. OC326408 (England and Wales)

A AND A ARCHITECTS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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A AND A ARCHITECTS LLP

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,296		3,313
Current assets					
Debtors		373,539		210,117	
Cash at bank and in hand		15,601		39,963	
		389,140		250,080	
Creditors' amounts falling due within one year		(68,652)		(99,040)	
Net current liabilities			320,488		151,040
Total assets less current liabilities			322,784		154,353
REPRESENTED BY:					
Members' other interests.					
Members capital	3		322,784		154,353
			322,784		154,353
TOTAL MEMBERS' INTERESTS					
Amounts due from members		(356,194)		(200,540)	
Members' other interests	3	322,784		154,353	
		(33,410)		(46,187)	

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ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 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 for issue on 31 December 2012



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 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

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NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	17,670
Additions	382
At 31 March 2012	18,052
Depreciation	
At 1 April 2011	14,357
Charge for the year	1,399
At 31 March 2012	15,756
Net book value	
At 31 March 2012	2,296
At 31 March 2011	3,313

A AND A ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2012

3 Members' interests

	Members' other interests		Total	Loans and other debts due to/(from) members	Total	2011
	Members' capital (classified as equity)	Other reserves				
	£	£	£	£	£	£
Amount due from members				(200,540)		
Members' interests at 1 April 2011	154,353	-	154,353	(200,540)	(46,187)	40,393
Profit for the financial year available for discretionary division among members	-	168,431	168,431	-	168,431	113,960
Members' interests after profit for the year	154,353	168,431	322,784	(200,540)	122,244	154,353
Other divisions of profits	168,431	(168,431)	-	-	-	-
Drawings	-	-	-	(155,654)	(155,654)	(200,540)
Members' interests at 31 March 2012	322,784	-	322,784	(356,194)	(33,410)	(46,187)
Amounts due from members, included in debtors				(356,194)		
				(356,194)		