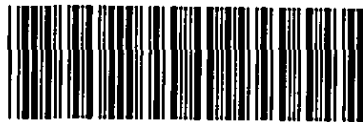


Limited Liability Partnership Registration No OC326408 (England and Wales)

A AND A ARCHITECTS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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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 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,503		2,296
Current assets					
Debtors		589,993		373,539	
Cash at bank and in hand		79,833		15,601	
		<u>669,826</u>		<u>389,140</u>	
Creditors' amounts falling due within one year		<u>(155,357)</u>		<u>(68,652)</u>	
Net current liabilities			514,469		320,488
Total assets less current liabilities			<u>515,972</u>		<u>322,784</u>
REPRESENTED BY					
Members' other interests:					
Members capital	3		515,972		322,784
			<u>515,972</u>		<u>322,784</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(571,313)		(356,194)
Members' other interests	3		515,972		322,784
			<u>(55,341)</u>		<u>(33,410)</u>

A AND A ARCHITECTS LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 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.

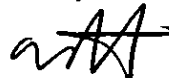
The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

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 4 July 2013



Mr A Abu-Ghaida
Designated Member



Mr Alexander Smith
Designated Member

Limited Liability Partnership Registration No OC326408

A AND A ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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

A AND A ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	18,052
Additions	332
	<hr/>
At 31 March 2013	18,384
	<hr/>
Depreciation	
At 1 April 2012	15,756
Charge for the year	1,125
	<hr/>
At 31 March 2013	16,881
	<hr/>
Net book value	
At 31 March 2013	1,503
	<hr/>
At 31 March 2012	2,296
	<hr/>

A AND A ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3 Members' interests

	Members' other interests			Loans	Total	2012
	Members' capital (classified as equity)	Other reserves	Total	and other debts due to/(from) members		
	£	£	£	£	£	£
Amount due from members				(356,194)		
Members' interests at 1 April 2012	322,785	-	322,785	(357,694)	(34,909)	(46,187)
Profit for the financial year available for discretionary division among members	-	193,187	193,187	-	193,187	168,431
Members' interests after profit for the year	322,785	193,187	515,972	(357,694)	158,278	122,244
Other divisions of profits	193,187	(193,187)	-	-	-	-
Drawings	-	-	-	(213,619)	(213,619)	(155,654)
Members' interests at 31 March 2013	515,972	-	515,972	(571,313)	(55,341)	(33,410)
Amounts due from members, included in debtors				(571,313)		
				(571,313)		