

Limited Liability Partnership Registration No OC326408 (England and Wales)

**A AND A ARCHITECTS LLP**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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COMPANIES HOUSE

# A AND A ARCHITECTS LLP

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# A AND A ARCHITECTS LLP

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,241		11,718
<b>Current assets</b>					
Debtors		156,871		129,275	
Cash at bank and in hand		6,413		7,860	
		163,284		137,135	
<b>Creditors' amounts falling due within one year</b>		(6,877)		(16,124)	
<b>Net current assets</b>			156,407		121,011
<b>Total assets less current liabilities</b>			163,648		132,729
<b>REPRESENTED BY:</b>					
<b>Equity - Members' other interests:</b>					
Members capital	3		163,648		132,729
			163,648		132,729
<b>TOTAL MEMBERS' INTERESTS</b>					
Amounts due from members			(154,081)		(108,000)
Members' other interests	3		163,648		132,729
			9,567		24,729

### In preparing these financial statements

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

The members acknowledge their responsibilities for

- (i) ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the limited liability partnership

# **A AND A ARCHITECTS LLP**

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

**AS AT 31 MARCH 2009**

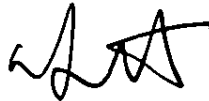
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating to small limited liability partnerships

Approved by the Members and authorised for issue on 21 January 2010



Mr A Abu-Ghaida  
**Designated Member**



Mr Alexander Smith  
**Designated Member**

# A AND A ARCHITECTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 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 2008 & at 31 March 2009	14,545
<b>Depreciation</b>	
At 1 April 2008	2,827
Charge for the year	4,477
At 31 March 2009	7,304
<b>Net book value</b>	
At 31 March 2009	7,241
At 31 March 2008	11,718

# A AND A ARCHITECTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

### 3 Members' interests

	Members' other interests		Total	Loans and other debts due to/(from) members	Total	2008
	Members' capital (classified as equity)	Other reserves				
	£	£	£	£	£	£
Amount due from members				(108,000)		
Members' interests at 1 April 2008	24,729	-	24,729	-	24,729	-
Profit for the financial year available for discretionary division among members	-	138,919	138,919	-	138,919	132,729
Members' interests after profit for the year	24,729	138,919	163,648	-	163,648	132,729
Other divisions of profits	138,919	(138,919)	-	-	-	-
Drawings	-	-	-	(154,081)	(154,081)	(108,000)
Members' interests at 31 March 2009	163,648	-	163,648	(154,081)	9,567	24,729
Amounts due from members, included in debtors				(154,081)		
				(154,081)		

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