

**Limited Liability Partnership Registration No: OC326408 (England and Wales)**

**A AND A ARCHITECTS LLP  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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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 2010

	Notes	£	2010 £	2009 £	£
<b>Fixed Assets</b>					
Tangible assets	2		4,516		7,241
<b>Current assets</b>					
Debtors		32,297		156,871	
Cash at bank and in hand		25,055		6,413	
			<u>57,352</u>	<u>163,284</u>	
<b>Creditors: amounts falling due within one year</b>			<u>(21,474)</u>	<u>(6,877)</u>	
<b>Net current assets</b>			35,878		156,407
<b>Total assets less current liabilities</b>			<u>40,394</u>		<u>163,648</u>

### REPRESENTED BY:

#### Equity - Members' other interests:

Members capital	3		40,394		163,648
			<u>40,394</u>		<u>163,648</u>

### TOTAL MEMBERS' INTERESTS

Amounts due from members			(155,856)		(154,081)
Members' other interests	3		196,250		163,648
			<u>40,394</u>		<u>9,567</u>

For the financial year ended 31st March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

# **A AND A ARCHITECTS LLP**

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

***AS AT 31 MARCH 2010***

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These abbreviated accounts have been prepared in accordance with 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 23/12/10



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 2010

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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% on a straight line basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2009	14,545
Additions	1,808
At 31 March 2010	<u>16,353</u>
<b>Depreciation</b>	
At 1 April 2009	7,304
Charge for the year	4,533
At 31 March 2010	<u>11,837</u>
<b>Net book value</b>	
At 31 March 2010	<u><u>4,516</u></u>
At 31 March 2009	<u><u>7,241</u></u>

# A AND A ARCHITECTS LLP

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

### 4 Members' interests

	Members' interest	other		Loans	Total	2009
	Members' capital (classified as equity)	Other reserves	Total	and other debts due to/(from) members		
	£	£	£	£	£	£
Amount due from members				(154,081)		
Members' interests at 1 April 2009	9,567	-	9,567	-	9,567	24,729
Profit for the financial year available for discretionary division among members	-	186,681	186,681	-	186,681	138,919
Members' interests after profit for the year	9,567	186,681	196,248	-	196,248	163,648
Other divisions of profits	186,683	(186,683)	-	-	-	-
Drawings	-	-	-	(155,856)	(155,856)	(154,081)
Members' interests at 31 March 2010	196,250	(2)	196,248	(155,86)	40,392	9,567
Amounts due from members, included in debtors				(155,856)		
				(155,856)		

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