

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

A AND A ARCHITECTS LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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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 2016

		2016		2015	
	NOTES	£	£	£	£
Fixed asset					
Tangible assets	2		25,399		15,217
Current assets					
Debtors		1,243,477		992,137	
Cash at bank and in hand		<u>25,142</u>		<u>21,940</u>	
		1,268,619		1,014,077	
Creditors: amounts falling due within one year		<u>(104,351)</u>		<u>(79,667)</u>	
Net current liabilities			<u>1,164,268</u>		<u>934,410</u>
Total assets less current liabilities			<u>1,189,667</u>		<u>949,627</u>
REPRESENTED BY:					
Members' other interests:					
Other reserves classified as equity			240,040		183,652
Members capital			<u>949,627</u>		<u>765,975</u>
			<u>1,189,667</u>		<u>949,627</u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			(1,232,200)		(987,208)
Members' other interests			<u>1,189,667</u>		<u>949,627</u>
			<u>42,533</u>		<u>(37,581)</u>

For the financial year ended 31 March 2016 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 2016.

Approved by the members for issue on 28 December 2016.



Mr A Abu-Ghaida
Designated member

Limited Liability Partnership Registration No. OC326408

A AND A ARCHITECTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

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 are prepared in accordance with the Statement of Recommended Practice (SORP); "Accounting by Limited Liability Partnerships", revised in 2010 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 straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	40,610
Additions	<u>16,633</u>
At 31 March 2016	<u>57,243</u>
Depreciation	
At 1 April 2015	25,393
Charge for the year	<u>6,451</u>
At 31 March 2016	<u>31,844</u>
Net book value	
At 31 March 2016	<u>25,399</u>
At 31 March 2015	<u>15,217</u>