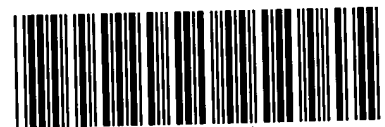


Limited Liability Partnership Registration No. OC326721 (England and Wales)

AJA ARCHITECTS LLP
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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AJA ARCHITECTS LLP

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

AJA ARCHITECTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		21,454		24,495
Current assets					
Debtors		504,276		461,633	
Cash at bank and in hand		521,624		544,081	
		1,025,900		1,005,714	
Creditors: amounts falling due within one year		(133,664)		(361,814)	
Net current assets			892,236		643,900
Total assets less current liabilities			913,690		668,395
Creditors: amounts falling due after more than one year			-		(20,227)
NET ASSETS ATTRIBUTABLE TO MEMBERS			913,690		648,168
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			833,690		568,168
			833,690		568,168
Members' other interests:					
Members capital			80,000		80,000
			913,690		648,168
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			833,690		568,168
Members' other interests			80,000		80,000
			913,690		648,168

AJA ARCHITECTS LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

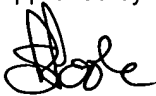
AS AT 31 MARCH 2015

For the financial year ended 31 March 2015 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 9/10/15



S Poole
Designated Member



A I P Smith
Designated Member



M Lakin
Designated Member



AJA Consulting Solutions Limited
Designated Member

Limited Liability Partnership Registration No. OC326721

AJA ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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) and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" revised in March 2010 (SORP 2010) and the Companies Act 2006.

1.2 Turnover

Turnover represents fees receivable for services net of VAT and trade discounts.

1.3 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:

Fixtures, fittings & equipment	15% to 25% per annum straight line method
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1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

1.6 Pensions

The limited liability partnership operates a defined contribution scheme. The assets of the scheme are held separately from those of the limited liability partnership in an independently administered fund. The pension cost charge represents contributions payable by the limited liability partnership to the fund.

1.7 Taxation

Taxation on all the LLP's profits is solely the liability of individual members and is not dealt with in these financial statements.

AJA ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	147,532
Additions	6,730
Disposals	(5,110)
	<hr/>
At 31 March 2015	149,152
	<hr/>
Depreciation	
At 1 April 2014	123,037
On disposals	(5,110)
Charge for the year	9,771
	<hr/>
At 31 March 2015	127,698
	<hr/>
Net book value	
At 31 March 2015	21,454
	<hr/>
At 31 March 2014	24,495
	<hr/>