

**REGISTERED NUMBER: OC335520 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
A & M ARCHITECTURAL PARTNERSHIP LLP**

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28/12/2012

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**A & M ARCHITECTURAL PARTNERSHIP LLP (REGISTERED NUMBER: OC335520)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**A & M ARCHITECTURAL PARTNERSHIP LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2012**

**DESIGNATED MEMBERS:**

M J Brunton  
Ken Edwards Limited  
A&M Architectural Serv's Ltd

**REGISTERED OFFICE:**

28 Wilton Road  
Bexhill on Sea  
East Sussex  
TN40 1EZ

**REGISTERED NUMBER:**

OC335520 (England and Wales)

**ACCOUNTANTS:**

Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
28 Wilton Road  
Bexhill on Sea  
East Sussex  
TN40 1EZ

**A & M ARCHITECTURAL PARTNERSHIP LLP (REGISTERED NUMBER: OC335520)****ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,689		42,039
<b>CURRENT ASSETS</b>					
Debtors		388,936		423,535	
Cash at bank and in hand		131,286		205,031	
		<u>520,222</u>		<u>628,566</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>135,029</u>		<u>143,032</u>	
<b>NET CURRENT ASSETS</b>			<u>385,193</u>		<u>485,534</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>419,882</u>		<u>527,573</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>419,882</u>		<u>527,573</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members			419,882		527,573
Amounts due from members			<u>(97,694)</u>		<u>(100,384)</u>
			<u>322,188</u>		<u>427,189</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 28/9/12 and were signed by



M J Brunton - Designated member

The notes form part of these abbreviated accounts

**A & M ARCHITECTURAL PARTNERSHIP LLP (REGISTERED NUMBER: OC335520)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

**Pension costs and other post-retirement benefits**

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011	81,797
Additions	3,391
	<hr/>
At 31 March 2012	85,188
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2011	39,758
Charge for year	10,741
	<hr/>
At 31 March 2012	50,499
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	34,689
	<hr/>
At 31 March 2011	42,039
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**ACCOUNTANTS' REPORT TO THE MEMBERS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
A & M ARCHITECTURAL PARTNERSHIP LLP**

**The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In accordance with our terms of engagement we have compiled the attached financial statements from the accounting records, information and explanations you have given to us

The financial statements have been compiled using the going concern and historical cost basis. It is not intended to achieve full compliance with the provisions of UK Generally Accepted Accounting Principles

This report is made to you, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the person to whom this report is addressed for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute.

You have approved the financial statements for the period described above, and have acknowledged your responsibility for them, for the appropriateness of the accounting basis and for providing all information and explanations necessary for their compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
28 Wilton Road  
Bexhill on Sea  
East Sussex  
TN40 1EZ

Date **27 12 2012**