

Registered number
OC359094

0909 Architects LLP
Dormant Balance Sheet
31 October 2011

TUESDAY



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A21 21/08/2012 #25
COMPANIES HOUSE

Limited Liability Partnership No OC359094
Limited Liability Partnership Name 0909 Architects LLP
BALANCE SHEET AS AT 28 OCT 2011

	2011	
	£	£
Fixed Assets		
Tangible assets		0 00
Current Assets		
Stocks	0 00	
Debtors	0 00	
Cash at bank and in hand	0 00	
	<u>0 00</u>	
Current Liabilities		
Bank overdrafts	0 00	
Loans and other debts due to members	0 00	
Members other interests	0 00	
	<u>0 00</u>	
Net Current Assets		<u>0 00</u>
Total assets less current Liabilities		<u>0 00</u>
Creditors due after more than one year		<u>0 00</u>
Capital Account		
Members Capital		0 00
Revaluation Reserve		0 00
Other Reserve		0 00
		<u>0 00</u>

For the year ending 28/10/2011 the LLP was entitled to an exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLP's

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited partnership regime

Approved by the members on 16th August 2012

and signed on their behalf by Naghmana Zia-Ud -Din Designated Member



0909 Architects LLP
Notes to the Abbreviated Accounts
for the period ended 31 October 2011

1 Accounting policies

Basis of preparation

The accounts have been 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 (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

	£
Cost	
At 28 October 2010	0 00
Additions	0 00
Disposals	0 00
At 31 October 2011	<u>0 00</u>

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Amortisation

At 28 October 2010	0 00
Provided during the period	0 00
On disposals	0 00
At 31 October 2011	<u>0 00</u>

Net book value

At 31 October 2011	<u>0 00</u>
At 27 October 2010	<u>0 00</u>

3 Tangible fixed assets

£

Cost

At 28 October 2010	0 00
Additions	0 00
Surplus on revaluation	0 00
Disposals	0 00
At 31 October 2011	<u>0 00</u>

Depreciation

At 28 October 2010	0 00
Charge for the period	0 00
Surplus on revaluation	0 00
On disposals	0 00
At 31 October 2011	<u>0 00</u>

Net book value

At 31 October 2011	<u>0 00</u>
At 27 October 2010	<u>0 00</u>

4 Investments

£

Cost

At 28 October 2010	0 00
Additions	0 00
Disposals	0 00
At 31 October 2011	<u>0 00</u>

The company holds 20% or more of the share capital of the following companies

Company	Shares held		Capital and reserves
	Class	%	£
[Company name 1]	Ordinary	-	0 00

0909 Architects LLP
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5 Debtors	2011
	£
Debtors include	
Amounts due after more than one year	<u>0 00</u>
6 Loans	2011
	£
Creditors include	
Amounts falling due for payment after more than five years	<u>0 00</u>
Secured bank loans	<u>0 00</u>