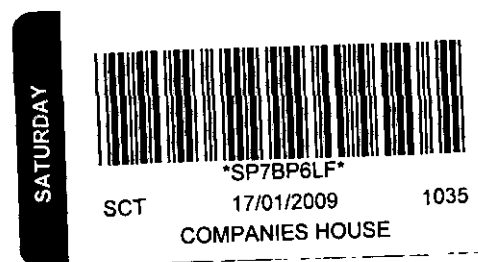


OBERLANDERS ARCHITECTS LLP

ABBREVIATED ACCOUNTS

For the year ended 31 July 2008



OBERLANDERS ARCHITECTS LLP

ABBREVIATED ACCOUNTS

For the year ended 31 July 2008

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OBERLANDERS ARCHITECTS LLP**BALANCE SHEET****As at 31 July 2008**

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	44,323	79,589
Investments		337	736
		<hr/> 44,660	<hr/> 80,325
Current assets			
Work in progress		500	1,500
Amounts recoverable under contracts		18,268	58,115
Other debtors		629,318	321,987
Cash at bank and in hand		478,595	480,822
		<hr/> 1,126,681	<hr/> 862,424
Creditors: amounts falling due within one year		274,591	144,880
		<hr/> 852,090	<hr/> 717,544
Net current assets			
Total assets less current liabilities		896,750	797,869
Creditors: amounts falling due after more than one year		8,077	12,400
		<hr/> 888,673	<hr/> 785,469
Net assets attributable to members		<hr/> <hr/>	<hr/> <hr/>
Represented by			
Loans and other debts due to members	3		
Members' capital classified as a liability under FRS 25		260,000	200,000
Other amounts		628,673	585,469
		<hr/> 888,673	<hr/> 785,469
		<hr/> <hr/>	<hr/> <hr/>
Total members' funds		888,673	785,469
		<hr/> <hr/>	<hr/> <hr/>

For the year ended 31 July 2008 the limited liability partnership was entitled to exemption under section 249A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001).

The Members acknowledge their responsibility for:-

- (i) ensuring that the partnership keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the partnership.

Continued on page 2.

The notes on pages 3 to 4 form part of these abbreviated accounts.


OBERLANDERS ARCHITECTS LLP

BALANCE SHEET (Continued)

As at 31 July 2008

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies as applied by the Limited Liability Partnership Regulations 2001 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the members on 8th Jan. 2009 and were signed on their behalf by:-



David Lawson
Designated Member

The notes on pages 3 to 4 form part of these abbreviated accounts.

OBERLANDERS ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 July 2008

1. Accounting policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE 2005) and the requirements of the Statement of Recommended Practice - *Accounting by Limited Liability Partnerships* (SORP 2006).

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Fixed assets

Depreciation is provided on cost in equal annual instalments over the estimated useful lives of the assets concerned. The following annual rates are used:

Furniture, fixtures and fittings	- 15% per annum
Motor vehicles	- 25% per annum
Computer equipment	- 33% per annum

The members have considered the residual value of the parking places and consider that no depreciation charge is necessary on this class of assets.

Members' remuneration

The LLP agreement determines each member's share of profits and/or losses for the accounting year. The agreement considers two elements of profit share: a fixed amount based on an agreed scale and an allocation of the remaining profits for the year. Under the provisions of the SORP, automatic division of profits between members falls to be treated as an expense to be charged against profits rather than an allocation of profits.

Investments

Investments are held at cost and have an estimated useful life of 10 years. They are being written off over the 10 year period on a straight line basis with a charge allocated in the profit and loss account.

Work in progress

Work in progress represents all expenses recoverable from clients which have not been recharged at 31 July 2008.

Amounts recoverable under contracts

Amounts recoverable under contracts are valued in accordance with Urgent Issues Task Force Statement 40 and comprise estimates of selling value of work completed on contracts at 31 July.

Fee income

Fee income, which excludes value added tax, represents the invoiced value of services supplied from ordinary activities as adjusted for amounts recoverable under contracts.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

OBERLANDERS ARCHITECTS LLP**NOTES TO THE ABBREVIATED ACCOUNTS (Continued)****For the year ended 31 July 2008****2. Tangible fixed assets**

	Total
	£
Cost	
At 1 August 2007	249,010
Additions	5,161
Disposals	(15,000)

At 31 July 2008	239,171

Depreciation	
At 1 August 2007	169,421
Charge for the year	25,427
Disposals	-

At 31 July 2008	194,848

Net book value	
At 31 July 2008	44,323
	=====
At 31 July 2007	79,589
	=====

3. Loans and other debts due to members	2008	2007
	£	£
Loans from members	888,673	785,469
	=====	=====
Falling due within one year	888,673	785,469
	-----	-----
	888,673	785,469
	=====	=====

Loans and other debts due to members rank equally with debts due to ordinary creditors in a winding up.

4. Ultimate controlling party

In the opinion of the members there is no ultimate controlling party as defined by Financial Reporting Standard No. 8 'Related party disclosures'.

5. Related party transactions

During the year, Oberlanders Architects LLP made loans to Oberlanders Property LLP, which is a limited liability partnership. D A Lawson, P J S Macdonald, and A D Wilmot are designated members of Oberlanders Property LLP.

The maximum amount due from Oberlanders Property LLP during the year was £176,130. The balance due at 31 July 2008 was £36,717 and is included in other debtors. The loan is interest free and repayable on demand.