ROBIN ASHLEY ARCHITECTS LIMITED LIABILITY PARTNERSHIP

COMPANY INFORMATION

Partnership number	OC 310421
Partners	D J Uhlar M J Uhlar
Registered office	Unit 8B 2 Floor Riverside Block Sheaf Bank Business Park Prospect Road Sheffield S2 3EN
Accountants	S R Dawson 37 Adelaide Road Sheffield S7 1SQ
Bankers	Llyoyds TSB Church Street Sheffield S1 1HP

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ROBIN ASHLEY ARCHITECTS LIMITED LIABILITY PARTNERSHIP

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 5th APRIL 2007

	Note	2007 £	2006 £
TURNOVER	2	129,649	179,046
Cost of sales		40,516	75,247
GROSS PROFIT		89,133	103,799
Administrative costs		61,857	57,145
PROFIT CARRIED FORWARD		27,276	46,654

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the above two financial years

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the profit or loss for the above two financial years

ROBIN ASHLEY ARCHITECTS LIMITED LIABILITY PARTNERSHIP

BALANCE SHEET
AT 5th APRIL 2007

	Note	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS	4				
Motor Vehicles			7,259		9,679
CURRENT ASSETS					
Cash at bank		11,998		30,765	
Debtors	5	24,101		10,396	
		36,099		41,161	
CURRENT LIABILITIES					
Creditors	6	12,428		9,938	
NET CURRENT ASSETS			23,671		31,223
			30,930		40,902
MEMBERS CAPITAL	7		30,930		40,902

a For the period 6th December 2004 to 5th April 2007 the limited liability partnership was entitled to exemption under section 294A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001)

b The members acknowledge their responsibility for

i ensuring the limited liability partnership keeps accounting records which comply with section 221, and

ii preparing accounts which give a true and fair view of the state of affairs of the limited liability partnership as at the end the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the limited liability partnership

c The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001) relating the small limited liability partnerships

Signed on behalf of the Members

D. Uhlar
Member

Approved by the Members on 31 **October 2007**

NOTES TO THE ACCOUNTS
FOR THE *YEAR ENDED 5th APRIL 2007*

1. ACCOUNTING POLICIES

Accounting Convention
The accounts are prepared under the historical cost convent

Turnover
Turnover represents the sale of services at invoice value excluding Value Added Tax

Depreciation
Depreciation is provided at rates calculated to write off the cost of the assets over their useful lives

2. TURNOVER

Turnover is the sale of services at invoice value

3 OPERATING PROFIT

	2007	2006
Operating profit is stated after charging -	£	£
Depreciation	2,420	1,105

4. FIXED ASSETS

	Motor Vehicles £
Cost	
At 6th December 2006	12,099
Additions	-
	12,099
Disposals	-
At 5th April 2007	12,099
Depreciation	
At 6th December 2006	2,420
Charge for the year	2,420
	4,840
Disposals	-
At 5th April 2007	4,840
Net book value	
At 5th April 2007	7,259
At 5th April 2006	9,679

5. DEBTORS

	2007 £	2006 £
Trade debtors	22,925	9,241
Prepayments	1,176	1,155
	24,101	10,396

6. CREDITORS:- within one year

Trade creditors	1,046	4,818
Accruals	2,782	540
Taxes and social security	8,600	4,580
	12,428	9,938

NOTES TO THE ACCOUNTS (Continued)
FOR THE YEAR ENDED 5th APRIL 2007

7. MEMBERS CAPITAL

	2007 £	2006 £
Capital introduced	-	33,322
Opening members fund	40,902	
Profit for the year	27,276	46,654
	68,178	79,976
Drawings	37,248	39,074
	30,930	40,902