

Limited Liability Partnership Registration No OC324921 (England and Wales)

COWIE MONTGOMERY ARCHITECTS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

COWIE MONTGOMERY ARCHITECTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,177		1,718
Current assets					
Debtors		35,294		47,979	
Cash at bank and in hand		9,775		3,829	
		45,069		51,808	
Creditors: amounts falling due within one year		(22,355)		(16,544)	
Net current assets			22,714		35,264
Total assets less current liabilities			23,891		36,982
REPRESENTED BY:					
Members' other interests:					
Members capital			23,891		36,982
			23,891		36,982
TOTAL MEMBERS' INTERESTS					
Members' other interests			23,891		36,982
			23,891		36,982

For the financial year ended 31 March 2011 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

COWIE MONTGOMERY ARCHITECTS LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

Approved by the Members for issue on 21/11/11



L P Montgomery
Designated Member

Limited Liability Partnership Registration No OC324921

COWIE MONTGOMERY ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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)

The financial statements have been prepared in accordance with the Statement of Recommended Practice, "Accounting by Limited Liability Partnerships", published in 2006 and the Companies Act 2006

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and the Limited Liability Partnership Statement of Recommended Practice, which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated as that proportion of total contract value which costs to date bear to total expected costs for that contract

1.4 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

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	25% reducing balance

1.5 Leasing

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

1.6 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account

COWIE MONTGOMERY ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	8,703
Depreciation	
At 1 April 2010	6,985
Charge for the period	541
At 31 March 2011	7,526
Net book value	
At 31 March 2011	1,177
At 31 March 2010	1,718