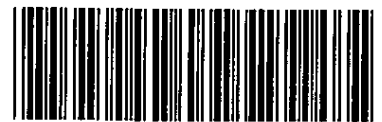


Limited Liability Partnership Registration No OC324921 (England and Wales)

COWIE MONTGOMERY ARCHITECTS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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COWIE MONTGOMERY ARCHITECTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,875		1,177
Current assets					
Debtors		47,309		35,294	
Cash at bank and in hand		42,162		9,775	
		89,471		45,069	
Creditors amounts falling due within one year		(25,776)		(22,355)	
Net current assets			63,695		22,714
Total assets less current liabilities			66,570		23,891
REPRESENTED BY					
Members' other interests					
Members capital			66,570		23,891
			66,570		23,891
TOTAL MEMBERS' INTERESTS					
Members' other interests			66,570		23,891
			66,570		23,891

For the financial year ended 31 March 2012 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 2012

Approved by the Members for issue on 7-12-12



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 2012

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 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	8,703
Additions	3,151
Disposals	(773)
At 31 March 2012	11,081
Depreciation	
At 1 April 2011	7,526
On disposals	(708)
Charge for the year	1,388
At 31 March 2012	8,206
Net book value	
At 31 March 2012	2,875
At 31 March 2011	1,177