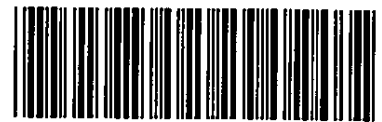


Limited Liability Partnership Registration No. OC326721 (England and Wales)

AJA ARCHITECTS LLP
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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AJA ARCHITECTS LLP

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AJA ARCHITECTS LLP

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,102		19,305
Current assets					
Debtors		511,027		456,585	
Cash at bank and in hand		366,384		272,166	
		<u>877,411</u>		<u>728,751</u>	
Creditors: amounts falling due within one year	3	<u>(100,046)</u>		<u>(92,834)</u>	
Net current assets			<u>777,365</u>		<u>635,917</u>
Total assets less current liabilities			<u>782,467</u>		<u>655,222</u>
Creditors: amounts falling due after more than one year	4		<u>(65,227)</u>		<u>(83,227)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>717,240</u></u>		<u><u>571,995</u></u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			<u>437,240</u>		<u>291,995</u>
			<u>437,240</u>		<u>291,995</u>
Members' other interests:					
Members capital			<u>280,000</u>		<u>280,000</u>
			<u><u>717,240</u></u>		<u><u>571,995</u></u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>437,240</u>		<u>291,995</u>
Members' other interests			<u>280,000</u>		<u>280,000</u>
			<u><u>717,240</u></u>		<u><u>571,995</u></u>

AJA ARCHITECTS LLP

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

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

Approved by the Members for issue on *21 June 2012*

M Blakeman

M Blakeman

Designated Member

A I P Smith

A I P Smith

Designated Member

S Poole

S Poole

Designated Member

Limited Liability Partnership Registration No. OC326721

AJA 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) and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships" revised in March 2010 (SORP 2010) and the Companies Act 2006

1.2 Turnover

Turnover represents fees receivable for services net of VAT and trade discounts

1.3 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

Fixtures, fittings & equipment	15% to 25% per annum straight line method
Motor vehicles	25% per annum straight line method

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

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

1.5 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs.

1.6 Pensions

The limited liability partnership operates a defined contribution scheme. The assets of the scheme are held separately from those of the limited liability partnership in an independently administered fund. The pension cost charge represents contributions payable by the limited liability partnership to the fund.

1.7 Taxation

Taxation on all the LLP's profits is solely the personal liability of individual members and is not dealt with in these financial statements.

AJA 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	212,657
Additions	3,250
Disposals	(72,372)
At 31 March 2012	143,535
Depreciation	
At 1 April 2011	193,352
On disposals	(72,372)
Charge for the year	17,453
At 31 March 2012	138,433
Net book value	
At 31 March 2012	<u>5,102</u>
At 31 March 2011	<u>19,305</u>

3 Creditors. amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2011 - £953)

4 Creditors: amounts falling due after more than one year

	2012 £	2011 £
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Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

<u>-</u>	<u>11,227</u>
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