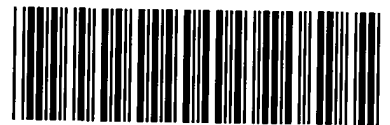


Abbreviated Unaudited Accounts
for the Year Ended 30 September 2014
for
POWELL DOBSON URBANISTS LLP

THURSDAY



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COMPANIES HOUSE

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for the year ended 30 September 2014**

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POWELL DOBSON URBANISTS LLP

General Information
for the year ended 30 September 2014

DESIGNATED MEMBERS:	M P N Sullivan J M Brown
REGISTERED OFFICE:	The Creative Quarter 8A Morgan Arcade Cardiff CF10 1AF
REGISTERED NUMBER:	OC312259 (England and Wales)
ACCOUNTANTS:	KTS OWENS THOMAS LIMITED Chartered Accountants and Business Advisers The Counting House Celtic Gateway Cardiff CF11 0SN

Abbreviated Balance Sheet
30 September 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	32,367	16,860
CURRENT ASSETS			
Debtors		256,185	289,435
Cash at bank		11,875	11,892
		268,060	301,327
CREDITORS			
Amounts falling due within one year		(135,472)	(114,082)
NET CURRENT ASSETS		132,588	187,245
TOTAL ASSETS LESS CURRENT LIABILITIES		164,955	204,105
CREDITORS			
Amounts falling due after more than one year	3	(164,955)	(196,379)
NET ASSETS ATTRIBUTABLE TO MEMBERS		-	7,726

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2014

	Notes	2014 £	2013 £
LOANS AND OTHER DEBTS DUE TO MEMBERS		-	7,726
TOTAL MEMBERS' INTERESTS		-	7,726
Loans and other debts due to members		-	7,726
Amounts due from members		(74,341)	(32,471)
		<u>(74,341)</u>	<u>(24,745)</u>

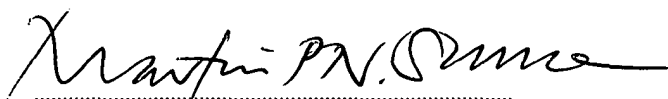
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 September 2014.

The members acknowledge their responsibilities for:


- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 17/03/15 and were signed by:



M P N Sullivan - Designated member



J M Brown - Designated member

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 September 2014**

I. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures, fittings & equipment	- 25% per annum straight line
Motor vehicles	- 25% per annum straight line

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

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 the 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.

**Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2014**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	31,263
Additions	32,391
Disposals	(28,684)
	<u>34,970</u>
At 30 September 2014	<u>34,970</u>
DEPRECIATION	
At 1 October 2013	14,403
Charge for year	7,765
Eliminated on disposal	(19,565)
	<u>2,603</u>
At 30 September 2014	<u>2,603</u>
NET BOOK VALUE	
At 30 September 2014	<u>32,367</u>
At 30 September 2013	<u>16,860</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable by instalments	-	4,816
	<u>-</u>	<u>4,816</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M P N Sullivan by virtue of his profit share.