

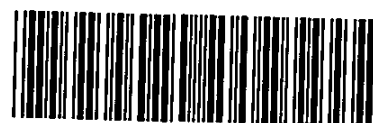
REGISTERED NUMBER: OC332077 (England and Wales)

Abbreviated Accounts For The Year Ended 31 October 2011

for

Guy Hollaway Architects LLP

TUESDAY



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06/03/2012

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COMPANIES HOUSE

Guy Hollaway Architects LLP

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For The Year Ended 31 October 2011**

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Guy Hollaway Architects LLP

**General Information
For The Year Ended 31 October 2011**

DESIGNATED MEMBERS:	G W T Hollaway M L Judge T M Marshall
REGISTERED OFFICE:	The Tramway Stables Rampart Road Hythe Kent CT21 5BG
REGISTERED NUMBER:	OC332077 (England and Wales)
ACCOUNTANTS:	Harris Coombs & Company 5 Jaggard Way London SW12 8SG

Guy Hollaway Architects LLP

**Abbreviated Balance Sheet
31 October 2011**

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		107,024		118,741
CURRENT ASSETS					
Debtors		276,263		242,314	
Cash at bank		62		235	
		<u>276,325</u>		<u>242,549</u>	
CREDITORS					
Amounts falling due within one year		<u>272,164</u>		<u>362,145</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,161</u>		<u>(119,596)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>111,185</u>		<u>(855)</u>
CREDITORS					
Amounts falling due after more than one year			<u>18,387</u>		<u>-</u>
NET ASSETS/(LIABILITIES) ATTRIBUTABLE TO MEMBERS			<u>92,798</u>		<u>(855)</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			92,798		-
MEMBERS' OTHER INTERESTS					
Capital accounts			-		(855)
			<u>92,798</u>		<u>(855)</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			92,798		-
Members' other interests			-		(855)
			<u>92,798</u>		<u>(855)</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 31 October 2011

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 notes form part of these abbreviated accounts

Guy Hollaway Architects LLP

Abbreviated Balance Sheet - continued
31 October 2011

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 16 February 2012 and were signed by

A handwritten signature in black ink, appearing to be 'G W T Hollaway', written over the text 'G W T Hollaway - Designated member'.

G W T Hollaway - Designated member

The notes form part of these abbreviated accounts

Guy Hollaway Architects LLP

Notes to the Abbreviated Accounts For The Year Ended 31 October 2011

1 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 comprises the invoiced value of services provided to third parties, gross

Tangible fixed assets

Depreciation is provided on all tangible fixed assets, at annual rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life as follows -

Motor Vehicles	at 25% on Reducing Balance
Fixtures and Fittings	at 25% - 33% on Reducing Balance
Leasehold Improvements	at 25% on Straight Line Method

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	240,987
Additions	18,669
	<hr/>
At 31 October 2011	259,656
	<hr/>
DEPRECIATION	
At 1 November 2010	122,246
Charge for year	30,386
	<hr/>
At 31 October 2011	152,632
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NET BOOK VALUE	
At 31 October 2011	107,024
	<hr/>
At 31 October 2010	118,741
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**Statement by the Members
on the Unaudited Financial Statements of
Guy Hollaway Architects LLP**

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

We confirm that as members we have met our duty in accordance with the Companies Act 2006 to

- ensure that the LLP has kept proper accounting records,
- prepare financial statements which give a true and fair view of the state of the LLP as at 31 October 2011 and of its profit for that period in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements

ON BEHALF OF THE MEMBERS OF THE LLP:

A handwritten signature in black ink, appearing to be 'G W T Hollaway', written over the text 'ON BEHALF OF THE MEMBERS OF THE LLP:'.

G W T Hollaway - Designated member

16 February 2012