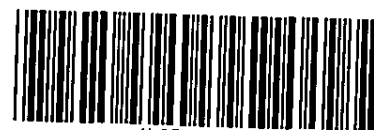


**GUY HOLLOWAY ARCHITECTS LLP**  
**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013**

MONDAY



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30/06/2014

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COMPANIES HOUSE

**GUY HOLLAWAY ARCHITECTS LLP (REGISTERED NUMBER: OC332077)**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	451,016	71,066
<b>CURRENT ASSETS</b>			
Debtors		462,731	290,508
Cash at bank		7,364	41
		<u>470,095</u>	<u>290,549</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(506,638)	(331,346)
<b>NET CURRENT LIABILITIES</b>		<u>(36,543)</u>	<u>(40,797)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>414,473</b>	<b>30,269</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(345,800)	(23,344)
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u><b>68,673</b></u>	<u><b>6,925</b></u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u><b>68,673</b></u>	<u><b>6,925</b></u>
<b>TOTAL MEMBERS' INTERESTS</b>		<u><b>68,673</b></u>	<u><b>6,925</b></u>
Loans and other debts due to members			

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 2013

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 HOLLOWAY ARCHITECTS LLP (REGISTERED NUMBER OC332077)

ABBREVIATED BALANCE SHEET - continued  
31 OCTOBER 2013

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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 19/06/2014 and were signed by

  
G W Hollaway - Designated member

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013

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

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the LLP qualifies as a small LLP

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 2% on cost
Improvements to property	- 25% on cost
Fixtures and fittings	- at variable rates on reducing balance
Motor vehicles	- 25% on reducing balance

Freehold land is not depreciated

**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 £
<b>COST</b>	
At 1 November 2012	241,202
Additions	403,740
	<hr/>
At 31 October 2013	644,942
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<b>DEPRECIATION</b>	
At 1 November 2012	170,136
Charge for year	23,790
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At 31 October 2013	193,926
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<b>NET BOOK VALUE</b>	
At 31 October 2013	451,016
	<hr/>
At 31 October 2012	71,066
	<hr/>

3 CREDITORS

Creditors include an amount of £441,203 (2012 - £144,352) for which security has been given

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2013

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3 CREDITORS - continued

They also include the following debts falling due in more than five years

	2013 £	2012 £
Repayable by instalments	<u>215,611</u>	<u>-</u>