

REGISTERED NUMBER: OC345332 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

JOHN D CLARKE ARCHITECTS LLP

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**JOHN D CLARKE ARCHITECTS LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2012**

**DESIGNATED MEMBERS:** M Anderson  
R N Crook  
John D Clarke Limited

**REGISTERED OFFICE:** 2 West Terrace  
Eastbourne  
East Sussex  
BN21 4QX

**REGISTERED NUMBER:** OC345332 (England and Wales)

**ACCOUNTANTS:** LMDb Accountants  
Chartered Certified Accountants  
Railview Lofts  
19c Commercial Road  
Eastbourne  
East Sussex  
BN21 3XE

**JOHN D CLARKE ARCHITECTS LLP****ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2012**

		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		258,293		273,487
Tangible assets	3		24,253		30,863
			<u>282,546</u>		<u>304,350</u>
<b>CURRENT ASSETS</b>					
Stocks		74,300		94,125	
Debtors		176,309		87,823	
Cash at bank and in hand		94,087		111,922	
		<u>344,696</u>		<u>293,870</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		75,991		76,689	
		<u>75,991</u>		<u>76,689</u>	
<b>NET CURRENT ASSETS</b>			<u>268,705</u>		<u>217,181</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>551,251</u>		<u>521,531</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>			<u>551,251</u>		<u>521,531</u>
<b>TOTAL MEMBERS' INTERESTS</b>			<u>551,251</u>		<u>521,531</u>
Loans and other debts due to members			<u>551,251</u>		<u>521,531</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 November 2012

The members acknowledge their responsibilities for

- (a) 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
- (b) 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

**JOHN D CLARKE ARCHITECTS LLP**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2012**

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 12TH MARCH 2013 and were signed by



R N Crook - Designated member



M Anderson - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2012**

**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 represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**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

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2012

2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2011 and 30 November 2012	303,875
<b>AMORTISATION</b>	
At 1 December 2011	30,388
Amortisation for year	15,194
At 30 November 2012	45,582
<b>NET BOOK VALUE</b>	
At 30 November 2012	258,293
At 30 November 2011	273,487

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2011	150,715
Additions	1,780
At 30 November 2012	152,495
<b>DEPRECIATION</b>	
At 1 December 2011	119,852
Charge for year	8,390
At 30 November 2012	128,242
<b>NET BOOK VALUE</b>	
At 30 November 2012	24,253
At 30 November 2011	30,863