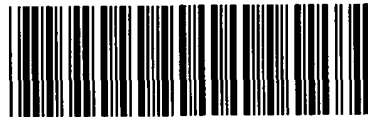


REGISTERED NUMBER: OC309847OC (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2015
for
A+DP Architecture + Design Partnership**

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COMPANIES HOUSE

A+DP Architecture + Design Partnership

**Contents of the Abbreviated Accounts
for the year ended 31 October 2015**

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A+DP Architecture + Design Partnership

**General Information
for the year ended 31 October 2015**

DESIGNATED MEMBERS:

N Garside
R D Earnshaw
A Stead

REGISTERED OFFICE:

The Old Police Station
16 Bridge Lane
Holmfirth
West Yorkshire
HD9 7AN

REGISTERED NUMBER:

OC3098470C (England and Wales)

ACCOUNTANTS:

Balance Accountants
Victoria Court
91 Huddersfield Road
Holmfirth
West Yorkshire
HD9 3JA

A & DP Architecture & Design Partnership (Registered number: OC309847OC)

**Abbreviated Balance Sheet
31 October 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		280,278		284,290
CURRENT ASSETS					
Stocks		-		36,727	
Debtors		114,882		6,177	
Cash at bank and in hand		7,981		44,316	
		<u>122,863</u>		<u>87,220</u>	
CREDITORS					
Amounts falling due within one year	3	74,208		83,324	
NET CURRENT ASSETS			<u>48,655</u>		<u>3,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			328,933		288,186
CREDITORS					
Amounts falling due after more than one year	3		139,343		166,930
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>189,590</u>		<u>121,256</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			93,390		28,256
MEMBERS' OTHER INTERESTS					
Capital accounts			96,200		93,000
			<u>189,590</u>		<u>121,256</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			93,390		28,256
Members' other interests			96,200		93,000
			<u>189,590</u>		<u>121,256</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 2015.

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

A & DP Architecture & Design Partnership (Registered number: OC309847OC)

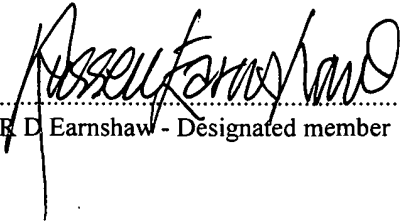
**Abbreviated Balance Sheet - continued
31 October 2015**

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 21.04.2016 and were signed by:



.....
N Garside - Designated member



.....
R D Earnshaw - Designated member

A & DP Architecture & Design Partnership

Notes to the Abbreviated Accounts for the year ended 31 October 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis which assumes that the partnership will continue in operational existence for the foreseeable future.

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, 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 reducing balance
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Work in progress

Work in progress is stated at the selling value, to its stage of completion.

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.

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding.

Members' participation rights

Profits are automatically divided as they arise on a pre-determined basis. As the LLP does not have an unconditional right to refuse payment, the amounts arising that are due to members are in the nature of the liabilities. They are therefore treated as an expense in the relevant year and are charged to the Profit and Loss Account within 'Members' remuneration treated as an expense'.

All amounts due to members are classified as liabilities and are presented in the Balance Sheet within 'loans and other debts due to members'.

Post retirement payments to former members

On retirement of a member amounts previously included within 'Loans and other debts due to members' are transferred to creditors as 'Post retirement payments to former members'. Any surplus shown on the former member's current account is payable within six months of the accounts year end. The balance of the former member's capital account after deducting any shortfall on the current account is usually payable over five years from the date of retirement.

A & DP Architecture & Design Partnership

**Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2015**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	417,044
Additions	14,369
	<hr/>
At 31 October 2015	431,413
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DEPRECIATION	
At 1 November 2014	132,754
Charge for year	18,381
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At 31 October 2015	151,135
	<hr/>
NET BOOK VALUE	
At 31 October 2015	280,278
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At 31 October 2014	284,290
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3. CREDITORS

Creditors include an amount of £158,469 (2014 - £178,624) for which security has been given.