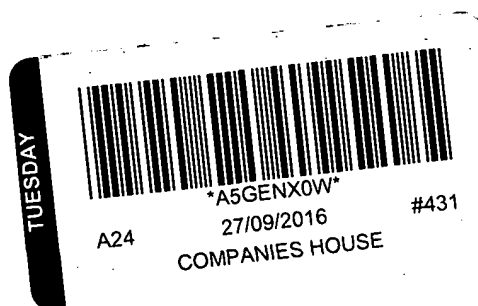


REGISTERED NUMBER: OC318825 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

The Millstream Architecture Practice LLP



The Millstream Architecture Practice LLP

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2016

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The Millstream Architecture Practice LLP

General Information  
for the Year Ended 31 March 2016

**DESIGNATED MEMBERS:** Mrs S A Vickers  
A Vickers

**REGISTERED OFFICE:** 44 Leat Close  
Sawbridgeworth  
Hertfordshire  
CM21 9LZ

**REGISTERED NUMBER:** OC318825 (England and Wales)

**ACCOUNTANTS:** HGC Accountants  
First Floor  
30 London Road  
Sawbridgeworth  
Hertfordshire  
CM21 9JS

**Abbreviated Balance Sheet**

**31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,967	18,023
<b>CURRENT ASSETS</b>			
Debtors		1,593	1,030
Cash at bank		36	1,178
		<u>1,629</u>	<u>2,208</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>773</u>	<u>3,708</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>856</u>	<u>(1,500)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
and			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<u>14,823</u>	<u>16,523</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>		<u>14,823</u>	<u>16,523</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members		<u>14,823</u>	<u>16,523</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 March 2016.

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

The Millstream Architecture Practice LLP (Registered number: OC318825)

Abbreviated Balance Sheet - continued

31 March 2016

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  
20.09.16 and were signed by:



A Vickers - Designated member



Mrs S A Vickers - Designated member

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015) 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 each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	31,776
Additions	599
	<hr/>
At 31 March 2016	32,375
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2015	13,753
Charge for year	4,655
	<hr/>
At 31 March 2016	18,408
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2016	13,967
	<hr/>
At 31 March 2015	18,023
	<hr/>