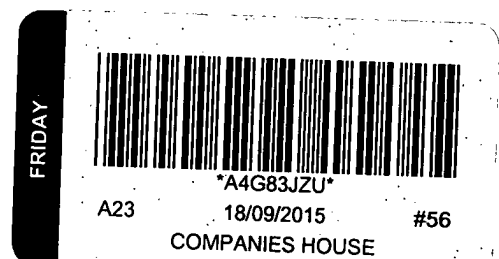


Registered number: OC318825 (England and Wales)

The Millstream Architecture Practice LLP

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015**

Prepared By:
HGC Accountancy Services Limited
30 London Road
Sawbridgeworth
Hertfordshire
CM21 9JS



The Millstream Architecture Practice LLP

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

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The LLP's registered number is OC318825 (England and Wales)

The Millstream Architecture Practice LLP

**ACCOUNTS
FOR THE YEAR ENDED 31/03/2015**

DESIGNATED MEMBERS

A C Vickers
Mrs S Vickers

REGISTERED OFFICE

44 Leat Close
Sawbridgeworth
Hertfordshire
CM21 9LZ

COMPANY NUMBER

OC318825 (England and Wales)

ACCOUNTANTS

HGC Accountancy Services Limited
30 London Road
Sawbridgeworth
Hertfordshire
CM21 9JS

The Millstream Architecture Practice LLP

BALANCE SHEET AT 31/03/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	<u>18,023</u>	<u>12,549</u>
CURRENT ASSETS			
Debtors	3	1,030	1,059
Cash at bank and in hand		<u>1,178</u>	<u>2,439</u>
		2,208	3,498
CREDITORS: Amounts falling due within one year		<u>3,708</u>	<u>7,221</u>
NET CURRENT LIABILITIES		<u>(1,500)</u>	<u>(3,723)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>16,523</u>	<u>8,826</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		16,523	8,826
MEMBERS' OTHER INTERESTS		<u>16,523</u>	<u>8,826</u>
TOTAL MEMBERS' INTERESTS		<u>16,523</u>	<u>8,826</u>
Loans and other debts due to members		<u>16,523</u>	<u>8,826</u>

The Millstream Architecture Practice LLP

BALANCE SHEET AT 31/03/2015

For the year ending 31/03/2015 the LLP was entitled to exemption under section 477 of the Companies Act 2006 as modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts as modified 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime modified by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the members on 3/9/15 and signed on their behalf by



A C Vickers
Designated Member



Mrs S Vickers
Designated member

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts 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.

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%
Motor Cars	reducing balance 25%

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Motor Cars £	Total £
Cost				
At 01/04/2014	3,784	-	16,510	20,294
Additions	-	387	11,095	11,482
At 31/03/2015	<u>3,784</u>	<u>387</u>	<u>27,605</u>	<u>31,776</u>
Depreciation				
At 01/04/2014	2,808	-	4,937	7,745
For the year	244	97	5,667	6,008
At 31/03/2015	<u>3,052</u>	<u>97</u>	<u>10,604</u>	<u>13,753</u>
Net Book Amounts				
At 31/03/2015	<u>732</u>	<u>290</u>	<u>17,001</u>	<u>18,023</u>
At 31/03/2014	<u>976</u>	<u>-</u>	<u>11,573</u>	<u>12,549</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	1,030	268
Other Debtors	-	791
	<u>1,030</u>	<u>1,059</u>