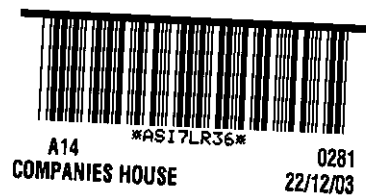


Registered Number: OC300131

TKL ARCHITECTS llp
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2003



TKL ARCHITECTS llp

CONTENTS

	Page
Balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

TKL ARCHITECTS llp

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2003**

	Notes	£	2003 £	£	2002 £
Fixed assets					
Tangible assets	2		32,402		37,753
Current assets					
Stocks		-		688	
Trade debtors		23,251		9,607	
Prepayments		2,763		2,169	
Cash at bank and in hand		64,646		76,379	
		<u>90,660</u>		<u>88,843</u>	
Current liabilities					
Creditors		10,740		10,641	
Accruals		24,105		30,457	
Loans and other debts due to members	4	8,217		18,981	
		<u>43,062</u>		<u>60,079</u>	
Net current assets			47,598		28,764
Total assets less current liabilities			<u>80,000</u>		<u>66,517</u>
Members' other interests	5		<u>80,000</u>		<u>66,517</u>

TKL ARCHITECTS llp

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2003

In preparing these financial statements:

(a) The members of the opinion that the partnership is entitled to the exemption from audit conferred by section 249(A)(I) of the Companies Act 1985;

(b) The members acknowledge their responsibilities for:

(I) ensuring that the partnership keeps accounting records which comply with section 221 of the Companies Act 1985, and

(II) preparing accounts which give a true and fair view of the state of the partnership as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the partnership.

This financial statements have been prepared in accordance with the provisions of the Statement of Recommended Practice (SORP) May 2002, Accounting by Limited Liability Partnerships.

The financial statements were approved by the members on 14.12.03

David L. Knott

D L Knott
Designated member

TKL ARCHITECTS llp

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2003

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice (SORP) May 2002, Accounting by Limited Liability Partnerships.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	15% reducing balance
Computer equipment	33 1/3% reducing balance
Motor vehicles	25% reducing balance

1.4 Members' drawings and the subscription and repayment of members' capital

Members drawings are made in accordance with the profit sharing ratio.

The subscription and repayment of members capital is made in accordance with the unanimous agreement of the members.

TKL ARCHITECTS llp

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2003

2. Tangible fixed assets

	Computer equipment	Fixtures, fittings & equipment	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 April 2002	23,780	6,577	30,575	60,932
Additions	941	3,900	-	4,841
Disposals				
At 31 March 2003	<u>24,721</u>	<u>10,477</u>	<u>30,575</u>	<u>65,773</u>
Depreciation				
At 1 April 2002	18,202	4,227	750	23,179
On disposals	2,042	694	7,456	10,192
Charge for the year				
At 31 March 2003	<u>20,244</u>	<u>4,921</u>	<u>8,206</u>	<u>33,371</u>
Net book value				
At 31 March 2003	<u>4,477</u>	<u>5,556</u>	<u>22,369</u>	<u>32,402</u>
At 31 March 2002	<u>5,578</u>	<u>2,350</u>	<u>29,825</u>	<u>37,753</u>

3. Division of profit among members

	£	2003 £	£	2002 £
Profit for the financial year available for division among members		90,369		88,974
Divided as follows				
D L Knott	47,896		47,156	
R S Lewis	<u>42,473</u>		<u>41,818</u>	
		<u>90,369</u>		<u>88,974</u>

TKL ARCHITECTS llp

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2003

4. Loans and other debts due to members

Members' current accounts

	At 1 April 2002 £	Amounts introduced £	Share of profits £	Drawings £	At 31 March 2003 £
D L Knott	10,060	-	47,896	(53,601)	4,355
R S Lewis	8,921	-	42,473	(47,532)	3,862
	<u>18,981</u>	<u>-</u>	<u>90,369</u>	<u>-101,133</u>	<u>8,217</u>

Members' current accounts include:

- A provision due to D L Knott of £1,222
- A provision for the settlement of the members' personal tax liabilities of £12,364

5. Members' other interests

	2003 £	Members' capital 2002 £
D L Knott	42,400	35,254
R S Lewis	37,600	31,263
	<u>80,000</u>	<u>66,517</u>