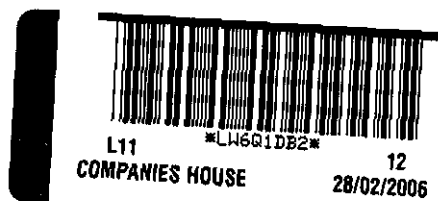


Limited Liability Partnership Registration No. OC302594 (England and Wales)

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP
MEMBERS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2005



3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

LIMITED LIABILITY PARTNERSHIP INFORMATION

Designated members Frederick Finch
Stuart Robertson
Guy Stansfeld

Limited liability partnership number OC302594

Registered office 318 Kensal Road
London
W10 5BZ

Accountants Berg Kaprow Lewis
35 Ballards Lane
London
N3 1XW

Business address 318 Kensal Road
London
W10 5BZ

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

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3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

MEMBERS' REPORT FOR THE YEAR ENDED 30 APRIL 2005

The members present their report and financial statements for the year ended 30 April 2005.

Principal activities

The partnerships principle activity during the year was that of architectural consultancy services.

Designated Members

The following designated members have held office since 1 May 2004:

Frederick Finch
Stuart Robertson
Guy Stansfeld

Policy on members' drawings

The members' drawing policy allows each member to draw a proportion of their profit share, subject to the cash requirements of the business.

A member's capital requirement is linked to their share of profit and the financing requirement of the limited liability partnership. There is no opportunity for appreciation of the capital subscribed. Just as incoming members introduce their capital at "par", so the retiring members are repaid their capital at "par".

On behalf of the members


Frederick Finch

Designated Member


Guy Stansfeld

Designated Member


Stuart Robertson

Designated Member

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

ACCOUNTANTS' REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS OF 3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of 3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP for the year ended 30 April 2005, set out on pages 3 to 7 from the accounting records and information and explanations you have given to us.

This report is made to the limited liability partnership's members, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the limited liability partnership's members that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the limited liability partnership and the limited liability partnership's members as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.


You have acknowledged on the balance sheet as at 30 April 2005 your duty to ensure that the limited liability partnership has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the limited liability partnership is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Berg Kaprow Lewis

Chartered Accountants



35 Ballards Lane
London
N3 1XW

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 APRIL 2005

		30 April 2005 £	30 April 2004 £
	Notes		
Turnover		257,981	277,459
Cost of sales		(220)	(818)
Gross profit		257,761	276,641
Administrative expenses		(131,768)	(101,610)
Operating profit		125,993	175,031
Other interest receivable and similar income	2	127	-
Interest payable and similar charges		(1)	(5)
Profit for the financial year before members' remuneration and profit shares		126,119	175,026
Remuneration of members	6	(140,788)	(134,939)
Profit/(loss) for the financial year available for division among members	5	(14,669)	40,087

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
Current assets					
Debtors	3	46,226		33,503	
Cash at bank and in hand		3,471		20,769	
		<u>49,697</u>		<u>54,272</u>	
Creditors: amounts falling due within one year	4	<u>(15,670)</u>		<u>(12,695)</u>	
Total assets less current liabilities			34,027		41,577
Net assets			<u>34,027</u>		<u>41,577</u>
Members' other interests					
Members' capital	5		36,853		41,577
			<u>34,027</u>		<u>41,577</u>
Total members' interests	5		<u>34,027</u>		<u>41,577</u>

In preparing these financial statements:

The members are of the opinion that the limited liability partnership is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985 (as applied to limited liability partnerships by regulation 3 of the Limited Liability Partnerships Regulations 2001);

The members acknowledge their responsibilities for:

- ensuring that the limited liability partnership keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the limited liability 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 limited liability partnership.

The financial statements were approved by the Members on 27/02/06.


Frederick Finch

Designated Member


Guy Starsfeld

Designated Member


Stuart Robertson

Designated Member

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

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

2 Investment income	2005 £	2004 £
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Bank interest	127	-
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3 Debtors	2005 £	2004 £
-----------	-----------	-----------

Trade debtors	46,226	33,503
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4 Creditors: amounts falling due within one year	2005 £	2004 £
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Taxation and social security	15,070	12,095
Other creditors	600	600
	15,670	12,695

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2005

5 Members' interests

	Members' other interests		Total	Loans and other debts due to/(from) members	Total	2004
	Members' capital	Other reserves				
	£	£	£	£	£	£
Members' interests at 1 May 2004	41,577	-	41,577	-	41,577	1,490
Remuneration of salaried members', including employment costs and retirement benefit costs	-	-	-	140,788	140,788	134,939
Profit/(loss) for the financial year available for division among members	-	(14,669)	(14,669)	-	(14,669)	40,087
Members' interests after (Loss)/profit for the year	41,577	(14,669)	26,908	140,788	167,696	176,516
Allocated (losses)/profits	(11,843)	11,843	-	-	-	-
Capital introduced by members	7,119	-	7,119	-	7,119	-
Drawings	-	-	-	(140,788)	(140,788)	(134,939)
Members' interests at 30 April 2005	36,853	(2,826)	34,027	-	34,027	41,577

In the event of a winding up the amounts included in "Loans and other amounts due to members" will rank equally with unsecured creditors.

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2005

6 Information in relation to members

2005**2004****£****£**

Remuneration paid under employment contracts

140,788

134,939

140,788134,939

The remuneration above is that paid to the members under employment contracts. Remuneration representing a division of profit is included in the allocation of profit figures in note 5.

2005**2004****Number****Number**

The average number of members during the year was:

88

7 Control

The partnership is under the control of the 3 designated members, F Finch, S Robertson and G Stansfeld.

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP
MANAGEMENT INFORMATION
FOR THE YEAR ENDED 30 APRIL 2005

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 APRIL 2005

		Year ended 30 April 2005		Year ended 30 April 2004
	£	£	£	£
Turnover				
Sales		257,981		277,459
Cost of sales				
Direct costs	220		818	
		(220)		(818)
Gross profit		257,761		276,641
Administrative expenses		(131,768)		(101,610)
Operating profit		125,993		175,031
Other interest receivable and similar income				
Bank interest received		127		-
Interest payable				
Bank interest paid		(1)		(5)
Profit before remuneration of members	48.89%	126,119	63.08%	175,026

3XARCHITECTURE LIMITED LIABILITY PARTNERSHIP

SCHEDULE OF ADMINISTRATIVE EXPENSES FOR THE YEAR ENDED 30 APRIL 2005

	Year ended 30 April 2005 £	Year ended 30 April 2004 £
Administrative expenses		
Wages and salaries	119,633	97,294
Insurance	2,935	1,762
Printing, postage and stationery	845	1,423
Computer running costs	6,059	-
Accountancy	1,900	600
Bank charges	61	-
Sundry expenses - allowable	85	35
Sundry expenses - non allowable	250	-
Subscriptions	-	496
	<hr/>	<hr/>
	131,768	101,610
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