

Company Registration No. OC316508 (England and Wales)

DSP Architects LLP

**Abbreviated Accounts
For The Year Ended 31 March 2011**

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DSP ARCHITECTS LLP

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DSP ARCHITECTS LLP

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		56,490		84,883
Current assets					
Stocks		31,500		31,500	
Debtors		253,343		199,436	
Cash at bank and in hand		39		84	
		<u>284,882</u>		<u>231,020</u>	
Creditors: amounts falling due within one year		<u>(54,450)</u>		<u>(21,903)</u>	
Net current assets			<u>230,432</u>		<u>209,117</u>
Total assets less current liabilities			<u>286,922</u>		<u>294,000</u>
Creditors amounts falling due after more than one year			<u>(19,276)</u>		<u>(24,504)</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u><u>267,646</u></u>		<u><u>269,496</u></u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			<u>267,646</u>		<u>269,496</u>
			<u>267,646</u>		<u>269,496</u>
Members' other interests					
			<u><u>267,646</u></u>		<u><u>269,496</u></u>
TOTAL MEMBERS' INTERESTS					
Amounts due from members			<u>(161,426)</u>		<u>(119,593)</u>
Loans and other debts due to members			<u>267,646</u>		<u>269,496</u>
			<u><u>106,220</u></u>		<u><u>149,903</u></u>

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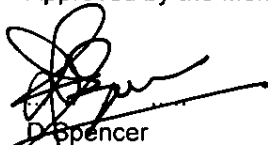
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the limited liability partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships' regime within Part 15 of the Companies Act 2006

Approved by the Members for issue on 06.10.11.



D. Spencer
Designated Member

Limited Liability Partnership Registration No. OC316508

DSP ARCHITECTS LLP

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

The accounts are prepared on a going concern basis due to the ongoing support of the members

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

Land and buildings leasehold	10% straight line
Narrow boat	Straight line over 6 years
Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.4 Taxation

The taxation payable on profits is the sole liability of the members during the period. Consequently, these financial statements do not include any calculation of taxes payable by the members

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	176,439
Disposals	(36,151)
At 31 March 2011	140,288
Depreciation	
At 1 April 2010	91,556
On disposals	(22,078)
Charge for the year	14,320
At 31 March 2011	83,798
Net book value	
At 31 March 2011	56,490
At 31 March 2010	84,883