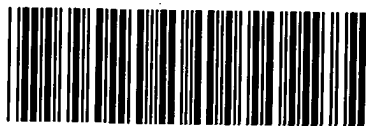


Report of the Members and
Financial Statements for the Year Ended 31 July 2014
for
Harvey Wright Architects LLP

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COMPANIES HOUSE

Harvey Wright Architects LLP

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for the Year Ended 31 July 2014

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Harvey Wright Architects LLP

General Information
for the Year Ended 31 July 2014

DESIGNATED MEMBERS:

I D Harvey
R D Wright

REGISTERED OFFICE:

94 Chestnut Grove
New Malden
Surrey
KT3 3JS

REGISTERED NUMBER:

OC356817 (England and Wales)

ACCOUNTANTS:

Atkinsons
Chartered Accountants
Palmeira Avenue Mansions
19 Church Road
Hove
East Sussex
BN3 2FA

Harvey Wright Architects LLP

Report of the Members
for the Year Ended 31 July 2014

The members present their report with the financial statements of the LLP for the year ended 31 July 2014.

PRINCIPAL ACTIVITY

The principal activity of the LLP in the year under review was that of architects.

DESIGNATED MEMBERS

The designated members during the year under review were:


I D Harvey
R D Wright

RESULTS FOR THE YEAR AND ALLOCATION TO MEMBERS

The profit for the year before members' remuneration and profit shares was £33,689 (2013 - £57,259 profit).

MEMBERS' INTERESTS

ON BEHALF OF THE MEMBERS:

X 

R D Wright - Designated Member

4 March 2015

Harvey Wright Architects LLP

Profit and Loss Account
for the Year Ended 31 July 2014

	Notes	31.7.14 £	31.7.13 £
TURNOVER		48,903	87,038
Administrative expenses		14,146	29,790
OPERATING PROFIT	2	34,757	57,248
Profit/loss on disposal of tangible fixed assets		1,068	-
		33,689	57,248
Interest receivable and similar income		-	11
PROFIT FOR THE FINANCIAL YEAR BEFORE MEMBERS' REMUNERATION AND PROFIT SHARES AVAILABLE FOR DISCRETIONARY DIVISION AMONG MEMBERS	7	33,689	57,259

The notes form part of these financial statements

Harvey Wright Architects LLP (Registered number: OC356817)

Balance Sheet

31 July 2014

	Notes	31.7.14 £	31.7.13 £
FIXED ASSETS			
Tangible assets	3	-	1,068
CURRENT ASSETS			
Debtors	4	11,075	5,236
Cash at bank and in hand		6,885	34,755
		<u>17,960</u>	<u>39,991</u>
CREDITORS			
Amounts falling due within one year	5	<u>4,019</u>	<u>4,215</u>
NET CURRENT ASSETS		<u>13,941</u>	<u>35,776</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>13,941</u>	<u>36,844</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	6	<u>13,941</u>	<u>36,844</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	6	<u>13,941</u>	<u>36,844</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 July 2014.

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 financial statements

Harvey Wright Architects LLP (Registered number: OC356817)

Balance Sheet - continued

31 July 2014

The financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the members of the LLP on 4 March 2015 and were signed by:

X 

I D Harvey - Designated member

X 

R D Wright - Designated member

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 July 2014

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **OPERATING PROFIT**

The operating profit is stated after charging:

	31.7.14	31.7.13
	£	£
Depreciation - owned assets	-	356
	<u> </u>	<u> </u>

3. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 August 2013	1,899
Disposals	(1,899)
	<u> </u>
At 31 July 2014	-
	<u> </u>
DEPRECIATION	
At 1 August 2013	831
Eliminated on disposal	(831)
	<u> </u>
At 31 July 2014	-
	<u> </u>
NET BOOK VALUE	
At 31 July 2014	-
	<u> </u>
At 31 July 2013	1,068
	<u> </u>

4. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.14	31.7.13
	£	£
Trade debtors	11,075	5,236
	<u> </u>	<u> </u>

Harvey Wright Architects LLP

Notes to the Financial Statements - continued
for the Year Ended 31 July 2014

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.7.14	31.7.13
	£	£
Taxation and social security	2,453	2,973
Other creditors	1,566	1,242
	<u>4,019</u>	<u>4,215</u>

6. **LOANS AND OTHER DEBTS DUE TO MEMBERS**

	31.7.14	31.7.13
	£	£
Amounts owed to members in respect of profits	<u>13,941</u>	<u>36,844</u>
Falling due within one year	<u>13,941</u>	<u>36,844</u>

7. **MEMBERS' INTERESTS**

	Members' other interests Reserves £	Loans and other debts due to members £	Total £
Balance at 1 August 2013	-	36,844	36,844
Profit for the financial year available for discretionary division among members	<u>33,689</u>		<u>33,689</u>
Members' interests after profit for the year	33,689	36,844	70,533
Other divisions of profit	(33,689)	33,689	
Drawings		(56,592)	(56,592)
Balance at 31 July 2014	<u>-</u>	<u>13,941</u>	<u>13,941</u>

Chartered Accountants' Report to the Members
on the Unaudited Financial Statements of
Harvey Wright Architects LLP

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, we have prepared for your approval the financial statements of Harvey Wright Architects LLP for the year ended 31 July 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the LLP's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members of Harvey Wright Architects LLP, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Harvey Wright Architects LLP and state those matters that we have agreed to state to the members of Harvey Wright Architects LLP, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the LLP and its members, as a body, for our work or for this report.

It is your duty to ensure that Harvey Wright Architects LLP has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Harvey Wright Architects LLP. You consider that Harvey Wright Architects LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Harvey Wright Architects LLP. 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 statutory financial statements.

Atkinsons
Chartered Accountants
Palmeira Avenue Mansions
19 Church Road
Hove
East Sussex
BN3 2FA

Date:

15/04/2015

Harvey Wright Architects LLP

Profit and Loss Account
for the Year Ended 31 July 2014

	31.7.14		31.7.13	
	£	£	£	£
Sales		48,903		87,038
Other income				
Deposit account interest		-		11
		<u>48,903</u>		<u>87,049</u>
Expenditure				
Rent, power & insurance	813		2,438	
Use of residence as office	3,141		5,254	
Telephone	97		288	
Printing, post & stationery	234		679	
Advertising	5,073		13,075	
Car & public travel expenses	1,051		1,946	
IT items & services	1,095		-	
Subscriptions / fees	474		1,298	
Office expenses	-		333	
Client expenses	374		1,629	
Subsistence	504		1,123	
Accountancy	1,290		1,236	
	<u></u>	<u>14,146</u>	<u></u>	<u>29,299</u>
		34,757		57,750
Finance costs				
Bank charges		-		135
		<u>34,757</u>		<u>57,615</u>
Depreciation				
Computer equipment		-		356
		<u>34,757</u>		<u>57,259</u>
Exceptional items				
Profit/loss on disposal of tangible fixed assets		1,068		-
NET PROFIT		<u>33,689</u>		<u>57,259</u>
Divisible as follows:				
I D Harvey	16,844		28,629	
R D Wright	16,845		28,630	
	<u></u>	<u>33,689</u>	<u></u>	<u>57,259</u>

This page does not form part of the statutory financial statements

Harvey Wright Architects LLP

Capital Accounts Schedule
31 July 2014

	I D Harvey £	R D Wright £	Totals £
At 1 August 2013	18,654	18,190	36,844
Share of profit	16,844	16,845	33,689
	<u>35,498</u>	<u>35,035</u>	<u>70,533</u>
Less Drawings	28,296	28,296	56,592
At 31 July 2014	<u>7,202</u>	<u>6,739</u>	<u>13,941</u>