

Company Registration Number (England & Wales) : OC356817

REVISED ACCOUNTS : ACT/4354

**HARVEY WRIGHT ARCHITECTS LLP
ABBREVIATED UNAUDITED ACCOUNTS
30-JUL-10 to 31-JUL-2011**



**JMH Financial Services (London) Limited
Flat L, 45 Cranes Park
Surbiton
KT5 8AR**

HARVEY WRIGHT ARCHITECTS

ACCOUNTS IN ORIGINAL FORM

Principle Activity: Architecture

LLP Member 1: Ian Henry Harvey
LLP Member 2: Royston Daniel Wright

Company Number: OC356817

Registered Address: 94 CHESTNUT GROVE
NEW MALDEN
SURREY
KT3 3JS

The enclosed accounts have been prepared by the following accountancy practice

Practice Name JMH Financial Services (London) Limited
Address: Flat L, 45 Cranes Park
Surbiton
Surrey
KT5 8AR

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Email office@jmhfinancialservices.com
Website www.jmhfinancialservices.com

THE ACCOUNTS DISPLAYED ARE REVISED ACCOUNTS (ACT/4354)

- i The Revised Accounts replace the Original Accounts
- ii They are now the Statutory Accounts
- iii They have been prepared as at the date of the Original Accounts and not as at the date of the revision and accordingly do not deal with events between those dates

The Original Accounts did not comply with the Companies Act 2006 due to the following

- 1 The Balance Sheet did not balance
- 2 The Accounts were prepared under Financial Reporting Standard for Smaller Entities (effective January 2007), these standards are superseded by those effective April 2008
- 3 The notes are insufficient please see Companies Act 2006, No 409 Schedule 4 for requirements on notes

The accounts have now been revised to correct items 1, 2 and 3 above

- A Profit & Loss and new Balance Sheet is included, derived from a Trial Balance for Harvey Wright Architects LLP for activities of 2010/11
- The reference to the Financial Reporting Standard for Smaller Entities has been corrected to those effective April 2008
- Re-written Notes to the accounts are referenced in the Profit & Loss and Balance Sheet and can be found with the Trial Balance at the end of this document

The accounts are derived from information received from Royston Daniel Wright on behalf of Harvey Wright Architects LLP

The Partners of Harvey Wright Architects LLP assume all responsibility for the enclosed accounts. Their submission, by JMH Financial Services (London) Limited, is carried out under their authority

HARVEY WRIGHT ARCHITECTS

1900 1 18 2011

Profit & Loss Account for Harvey Wright Architects LLP For Year Ended 31-JUL-2011

	£	£	Notes
Income			
Sales		<u>66,551</u>	
Gross Profit		<u>66,551</u>	
Expenditure			
Stationery	471		
Advertising	1,976		
Postage	292		
Car & Public Travel Expenses	1,151		
Rent, Power & Insurance costs	345		
IT Items & Services	256		
Printing	343		
Subscriptions / fees	5,275		
Client expenses	2,319		
Miscellaneous	1,393		
		<u>13,821</u>	
Net Profit		<u>52,730</u>	
Less Drawings by Partners		26,816	
Add Retained Profit from Previous Year		0	
Retained Profit Carried Forward to 2011/12		<u>25,914</u>	

Abbreviated Balance Sheet for Harvey Wright Architects LLP as at 31-JUL-2011

	Notes	2010/11 £	2009/10 £
Current assets			
Debtors		15,792	0
Cash at bank and in hand		<u>19,495</u>	<u>0</u>
Total current assets:		<u>35,287</u>	<u>0</u>
Creditors			
Creditors amounts falling due within one year		<u>7,373</u>	<u>0</u>
Net current assets:		<u>27,914</u>	<u>0</u>
Total assests less current liabilities:		<u>27,914</u>	<u>0</u>
Creditors amounts falling due after more than one ye	2	2,000	0
Total net assets		<u><u>25,914</u></u>	<u><u>0</u></u>
Capital and reserves			
Profit and loss account		<u>25,914</u>	<u>0</u>
Total shareholder funds:		<u>25,914</u>	<u>0</u>

Harvey Wright Architects LLP are entitled to submit abbreviated accounts to Companies House as they fulfill the following criteria

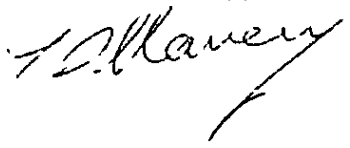
- annual turnover £6.5 million or less
- balance sheet total £3.26 million or less
- average number of employees 50 or less

For the year ended 31/07/2011 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs

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 accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime "


The financial statements were approved by the Partners on 28th May 2012

Signed:  _____

Ian Henry Harvey

Status: Partner

Date: 28th May 2012

Signed  _____

Royston Daniel Wright

Status: Partner

Date: 28th May 2012

Notes to the Abbreviated Financial Statements for the Period Ended 31st July 2011**1. Accounting policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

2. Creditors

Both partners loaned Harvey Wright Architects LLP £3,000 each

	2010/11 £	2009/10 £
Initial Loans	6,000	0
Repayments during 2010/11	4,000	0
Closing Balance	<u>2,000</u>	<u>0</u>

As at 31st July 2011 £2,000 was owed to Royston Daniel Wright