

Aldington Craig Collinge Robinson LLP

Company Registration Number: OC389955 (England and Wales)

Abbreviated (Unaudited) Financial Statements

**Period of accounts**

**Start date:** 1<sup>st</sup> January 2016

**End date:** 31<sup>st</sup> December 2016



Aldington Craig Collinge Robinson LLP

**Company Information**

**for the Period Ended** 31st December 2016

**Designated members:**

P Collinge  
C Robinson

**Registered office address:**

The Byre  
Albury Court  
Albury  
Thame  
OXON OX9 2LP

**Company Registration Number:**

OC389955 (England and Wales)

# Aldington Craig Collinge Robinson LLP

## Profit and Loss accounts for the Period ended 31<sup>st</sup> December 2016

	£	£
<b>Total Income</b>		
Architectural Services including expenses	£44,495.00	<b>£44,495.00</b>
<b>Total Outgoings</b>		
Business expenses including consultancy fees paid to LLP members	£43,241.00	<b>£43,241.00</b>
<b>Subtotal</b>		<b>£1254.32</b>
<b>Previous Year</b>		
Balance brought forward from previous year	(£106.22)	<b>(£106.22)</b>
<b>Subtotal</b>		<b>£1148.10</b>
<b>Balance</b>		<b>£1148.10</b>

For the year ending 31<sup>st</sup> December 2016 the LLP 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 LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act 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.

**SIGNED ON BEHALF OF THE PARTNERSHIP BY;**



Name; Mr Chris Robinson RIBA  
Status; Designated Member  
For Aldington Craig Collinge Robinson

# Aldington Craig Collinge Robinson LLP

## Abbreviated Balance sheet As 31st December 2016

	Notes (see below)	2016 £	2015 £
<b>ASSETS</b>			
<i>Fixed Assets</i>			
Intangible assets	1	0	0
Tangible assets	1	0	0
<b>Total fixed assets:</b>		0	0
<i>Current assets</i>			
Debtors:		0	0
Cash at bank and in hand:	2	1,148.10	0
<b>Total current assets:</b>		1,148.10	0
<b>TOTAL ASSETS</b>		1,148.10	0
<b>LIABILITIES</b>			
<i>Current liabilities</i>			
Creditors: amounts falling due within one year:	1	none	(106.22)
<b>Total current liabilities:</b>		0	(106.22)
<i>Long term liabilities</i>			
Creditors: amounts falling due to after more than one year;	1	none	none
<b>Total long term liabilities:</b>		0	0
<b>TOTAL LIABILITIES</b>		0	(106.22)
<b>NET (liabilities)/assets attributable to members</b>		<b>1,148.10</b>	<b>(106.22)</b>
<b>EQUITY</b>			
Funds introduced		0	0
Members' reserves		0	0
Profit and loss account – equity attributable to members	2	1,148.10	(106.22)
<b>TOTAL FUNDS:</b>		<b>1,148.10</b>	<b>(106.22)</b>

### **1.Assets, Liabilities and Equity**

The LLP has no fixed assets or creditors and runs alongside the sole traders own businesses.

### **2. Profit and Loss account**

As detailed above.