

Cityarch Limited
Abbreviated Accounts
for the year ended 30th April 2006



prepared by
Hallett and Associates Limited
Accountants
The Old Dairy Farm
Upper Stowe
Northants
NN7 4SH

CITYARCH LIMITED**COMPANY INFORMATION****Directors**

D Brockett
M E Brockett

Secretary

M E Brockett

Company Number

01203284 (England & Wales)

Registered Office

The Old Dairy Farm
Upper Stowe
Northants
NN7 4SH

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CITYARCH LIMITED
BALANCE SHEET AS AT 30TH APRIL 2006

	<u>Notes</u>	
<u>Fixed assets</u>		
Tangible assets	1	25657

<u>Current assets</u>		
Stock		43147
Debtors		39501

		82648
<u>Creditors</u> amounts falling due within one year	120297	

<u>Net current assets/liabilities</u>		37649

<u>Total assets less current liabilities</u>		11992
<u>Creditors</u> amounts falling due after more than one year		5315
Provisions for liabilities and charges		

<u>Net assets</u>		<u>£(17307)</u>
<u>Capital and reserves</u>		
Called up share capital	2	10000
Profit and loss account		(27307)

<u>Shareholders' funds - attributable to equity interests</u>		<u>£ (17307)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 relating to the audit of accounts for the year by virtue of section 249A(1), and that no member has requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company 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 the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Act and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

The financial statements were approved by the directors on

30th June 2007


D Brockett - Director

The notes on pages 5 and 6 form part of these financial statements

CITYARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR YEAR ENDED 30TH APRIL 2006

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at the lower of cost or valuation less depreciation

Depreciation is provided at rates calculated to write off the lower of the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Motor vehicles	25 % reducing balance
Plant and equipment	10 % reducing balance
Computer	25% reducing balance

1.4 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred

1.6 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

CITYARCH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR YEAR ENDED 30TH APRIL 2006

	<u>Plant & Equipment</u>	<u>Motor Vehicles</u>	<u>Computers</u>	<u>Total</u>
2 <u>Tangible fixed assets</u>				
<u>Cost</u>				
	10864	49995	979	61838
	<hr/>			
<u>Depreciation</u>				
At 1 st May 2005	6250	21873	429	28552
Charge for year	461	7031	137	7629
	<hr/>			
At 30 th April 2006	6711	28904	566	36181
	<hr/>			
<u>Net book value</u>				
At 30 th April 2006	4153	21091	413	25657
	<hr/>			
At 1 st May 2005	4614	28122	550	33286
	<hr/>			
2 <u>Called up share capital</u>				
			<u>2006</u>	
<u>Authorised</u>				
Ordinary shares of £1 each			10000	
			<hr/>	
<u>Issued</u>				
Ordinary shares of £1 each			10000	
			<hr/>	