

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Acanthus W S M Architects Limited

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for the Year Ended 31 December 2015**

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DIRECTORS:

J R Wingfield
P D Glover
D R Parr

REGISTERED OFFICE:

Studio 11
2 King Charles Street
Leeds
West Yorkshire
LS1 6LS

REGISTERED NUMBER:

02190815 (England and Wales)

ACCOUNTANTS:

Lindley Adams Limited Chartered Accountants
28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		37,782		31,681
CURRENT ASSETS					
Debtors		255,867		273,304	
Cash at bank		188,482		274,886	
		<u>444,349</u>		<u>548,190</u>	
CREDITORS					
Amounts falling due within one year		<u>86,170</u>		<u>144,557</u>	
NET CURRENT ASSETS			<u>358,179</u>		<u>403,633</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>395,961</u>		<u>435,314</u>
PROVISIONS FOR LIABILITIES			<u>915</u>		<u>1,091</u>
NET ASSETS			<u>395,046</u>		<u>434,223</u>
CAPITAL AND RESERVES					
Called up share capital	3		4,267		4,267
Profit and loss account			<u>390,779</u>		<u>429,956</u>
SHAREHOLDERS' FUNDS			<u>395,046</u>		<u>434,223</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 June 2016 and were signed on its behalf by:

J R Wingfield - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

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 January 2015).

Turnover

Turnover represents the extent to which the company has obtained the right to consideration through the performance of its contractual obligations to its clients. Turnover is derived from ordinary activities and is stated net of discounts and VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment	- 33% on cost
Motor vehicles	- 25% on reducing balance
Office Equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	490,285
Additions	30,845
Disposals	(13,550)
At 31 December 2015	<u>507,580</u>
DEPRECIATION	
At 1 January 2015	458,604
Charge for year	22,634
Eliminated on disposal	(11,440)
At 31 December 2015	<u>469,798</u>
NET BOOK VALUE	
At 31 December 2015	<u>37,782</u>
At 31 December 2014	<u>31,681</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	31.12.15	31.12.14
Number:	Class:		£	£
4,265	Ordinary "B"	£1	4,265	4,265
2	Non-voting C and D shares	£1	<u>2</u>	<u>2</u>
			<u>4,267</u>	<u>4,267</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.