

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

**Company Registration Number:
03046843 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Company Information for the Period Ended 30th April 2011

Director: Edward Sargent

Company secretary: Ann Sargent

Registered office: 7 Stairfoot Lane
Chipstead
Sevenoaks
Kent
TN13 2RS

Company Registration Number: 03046843 (England and Wales)

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	208	261
Total fixed assets:		<u>208</u>	<u>261</u>
Current assets			
Stocks:		2,200	3,500
Cash at bank and in hand:		15,465	13,515
Total current assets:		<u>17,665</u>	<u>17,015</u>
Creditors			
Creditors: amounts falling due within one year		8,861	8,185
Net current assets (liabilities):		<u>8,804</u>	<u>8,830</u>
Total assets less current liabilities:		<u>9,012</u>	<u>9,091</u>
Total net assets (liabilities):		<u><u>9,012</u></u>	<u><u>9,091</u></u>

The notes form part of these financial statements

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	52	52
Profit and Loss account:		8,960	9,039
Total shareholders funds:		<u>9,012</u>	<u>9,091</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward Sargent
Status: Director

The notes form part of these financial statements

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

Turnover represents net invoiced sales of services.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machiner etc. -20% on reducing balance.

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	1,017
At 30th April 2011:	1,017
Depreciation	
At 01st May 2010:	756
Charge for year:	53
At 30th April 2011:	809
Net book value	
At 30th April 2011:	208
At 30th April 2010:	261

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	52	1.00	52
Total share capital:			<u>52</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	52	1.00	52
Total share capital:			<u>52</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.