

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Abbreviated Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	0	113
Total fixed assets:		<u>0</u>	<u>113</u>
Current assets			
Stocks:		2,000	2,000
Debtors:		0	0
Cash at bank and in hand:		15,397	16,771
Total current assets:		<u>17,397</u>	<u>18,771</u>
Creditors: amounts falling due within one year:		(12,041)	(12,000)
Net current assets (liabilities):		<u>5,356</u>	<u>6,771</u>
Total assets less current liabilities:		5,356	6,884
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>5,356</u></u>	<u><u>6,884</u></u>

The notes form part of these financial statements

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	52	52
Revaluation reserve:		0	0
Profit and loss account:		5,304	6,832
Shareholders funds:		<u>5,356</u>	<u>6,884</u>

For the year ending 30 April 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 04 November 2015

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 30 April 2015

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

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

The only asset listed for depreciation in previous years was the computer. this has now been scrapped and written off.

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

2. Tangible assets

	Total
Cost	£
01 May 2014:	1,017
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2015:	<u>1,017</u>
Depreciation	
01 May 2014:	904
Charge for year:	113
On disposals:	0
Other adjustments:	0
30 April 2015:	<u>1,017</u>
Net book value	
30 April 2015:	<u>0</u>
30 April 2014:	<u>113</u>

EDWARD SARGENT CONSERVATION ARCHITECT LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	52	1.00	52
Preference shares:			0
Total share capital (£):			52

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	52	1.00	52
Preference shares:			0
Total share capital (£):			52

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.