

Registered number  
3224052

GML Architects Limited

Abbreviated Accounts

31 March 2010

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COMPANIES HOUSE

**GML Architects Limited**  
**Independent auditors' Report**

**Independent auditors' report to GML Architects Limited**  
**under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



R A Pick (Senior Statutory Auditor)  
for and on behalf of R A Pick & Co  
Accountants and Statutory Auditors  
16 December 2010

Cobham House  
9 Warwick Court  
Gray's Inn  
London  
WC1R 5DJ

**GML Architects Limited**  
**Registered number: 3224052**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	7,113	11,500
<b>Current assets</b>			
Stocks	2,000	2,000	
Debtors	143,374	246,762	
Cash at bank and in hand	81,924	95,339	
	<u>227,298</u>	<u>344,101</u>	
<b>Creditors: amounts falling due within one year</b>	(74,644)	(211,913)	
<b>Net current assets</b>		<u>152,654</u>	<u>132,188</u>
<b>Net assets</b>		<u>159,767</u>	<u>143,688</u>
<b>Capital and reserves</b>			
Called up share capital	3	50,000	50,000
Profit and loss account		109,767	93,688
<b>Shareholders' funds</b>		<u>159,767</u>	<u>143,688</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*N. Makasis*

N Makasis  
 Director

Approved by the board on 16 December 2010

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

## Stocks

## Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

## £

**At 1 April 2009**

At 1 April 2009 **136,584**

Additions	803
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Disposals	(58,043)
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At 31 March 2010 79,344

At 1 April 2009 **125.084**

Charge for the year	5.190
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On disposals	(58,043)
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At 31 March 2010 72,231

At 31 March 2010 7.113

At 31 March 2009 **11,500**

**GML Architects Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

<b>3 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	<b>50,000</b>	50,000	<b><u>50,000</u></b>	<u>50,000</u>

**4 Controlling party**

Ultimate control lies with the shareholders of the parent company, GML Group Limited. N. Makasis is a director of the parent company.