

REGISTERED NUMBER: 3390810 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

**Bauman Lyons Architects Limited**



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COMPANIES HOUSE

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25/08/05

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for the Year Ended 31 March 2005***

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**Bauman Lyons Architects Limited**

**Company Information  
for the Year Ended 31 March 2005**

<b>DIRECTORS:</b>	I Bauman M Lyons L Allen S Warren
<b>SECRETARY:</b>	L Allen
<b>REGISTERED OFFICE:</b>	Regent House 15 Hawthorn Road Chapel Allerton Leeds West Yorkshire LS7 4PH
<b>REGISTERED NUMBER:</b>	3390810 (England and Wales)
<b>ACCOUNTANTS:</b>	Malcolm Jones & Co West Hill House Allerton Hill Chapel Allerton Leeds West Yorkshire LS7 3QB
<b>SOLICITORS:</b>	Godloves 120 Harrogate Road Chapel Allerton Leeds West Yorkshire LS7 4NY

**Bauman Lyons Architects Limited**

**Abbreviated Balance Sheet  
31 March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		8,352		10,022
Tangible assets	3		31,434		60,418
			<u>39,786</u>		<u>70,440</u>
<b>CURRENT ASSETS:</b>					
Stocks		-		11,892	
Debtors		158,131		32,603	
Cash at bank		63,372		42,703	
		<u>221,503</u>		<u>87,198</u>	
<b>CREDITORS:</b> Amounts falling due within one year	4	137,726		73,551	
<b>NET CURRENT ASSETS:</b>			<u>83,777</u>		<u>13,647</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			123,563		84,087
<b>CREDITORS:</b> Amounts falling due after more than one year	4		(4,457)		(9,608)
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			(3,670)		(4,400)
			<u>£115,436</u>		<u>£70,079</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	5		100		100
Profit and loss account			115,336		69,979
<b>SHAREHOLDERS' FUNDS:</b>			<u>£115,436</u>		<u>£70,079</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Bauman Lyons Architects Limited**

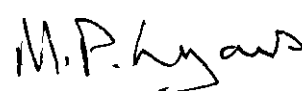
**Abbreviated Balance Sheet  
31 March 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



I Bauman - Director



M Lyons - Director

Approved by the Board on 8 August 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005

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 June 2002).

**Turnover**

Turnover comprises the invoice value of services provided, net of value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being written off evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 10% on reducing balance
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**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. INTANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 April 2004	
and 31 March 2005	16,706
<b>AMORTISATION:</b>	
At 1 April 2004	6,683
Charge for year	1,671
At 31 March 2005	8,354
<b>NET BOOK VALUE:</b>	
At 31 March 2005	8,352
At 31 March 2004	10,022

**Bauman Lyons Architects Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005**

**3. TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
<b>COST:</b>	
At 1 April 2004	100,756
Additions	13,222
Disposals	<u>(30,504)</u>
At 31 March 2005	<u>83,474</u>
<b>DEPRECIATION:</b>	
At 1 April 2004	40,338
Charge for year	<u>11,702</u>
At 31 March 2005	<u>52,040</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2005	<u><u>31,434</u></u>
At 31 March 2004	<u><u>60,418</u></u>

**4. CREDITORS**

The following secured debts are included within creditors:

	31.3.05	31.3.04
	£	£
Bank loans	<u>9,507</u>	<u>14,408</u>

**5. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>