

REGISTERED NUMBER: 3414549 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2011

for

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

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**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

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for the Year Ended 31 August 2011**

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**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

**Company Information
for the Year Ended 31 August 2011**

DIRECTOR: A P Phebey

SECRETARIES:

REGISTERED OFFICE: 30 Foxley Lane
Worthing
West Sussex
BN13 3AD

REGISTERED NUMBER 3414549 (England and Wales)

ACCOUNTANTS Walker & Co
2a Goring Road
Worthing
West Sussex
BN12 4AJ

BANKERS: Lloyds TSB
South Street
Worthing
West Sussex

**Architectural Design Computer
Services Limited**
Registered in England No 3414549

**Abbreviated Balance Sheet
31 August 2011**

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		1,837		2,369
CURRENT ASSETS					
Debtors		1,373		5,614	
Cash at bank		24,275		13,839	
		<u>25,648</u>		<u>19,453</u>	
CREDITORS					
Amounts falling due within one year		<u>16,864</u>		<u>11,622</u>	
NET CURRENT ASSETS			<u>8,784</u>		<u>7,831</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,621</u>		<u>10,200</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,521</u>		<u>10,100</u>
SHAREHOLDERS' FUNDS			<u>10,621</u>		<u>10,200</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

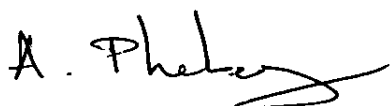
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 16 January 2012 and were signed by



A P Phebey - Director

The notes form part of these abbreviated accounts

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared under the historical cost convention, as modified to include the revaluation of tangible fixed assets, and in accordance with applicable UK accounting standards

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer 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 September 2010 and 31 August 2011	7,675
DEPRECIATION	
At 1 September 2010	5,306
Charge for year	532
At 31 August 2011	5,838
NET BOOK VALUE	
At 31 August 2011	1,837
At 31 August 2010	2,369

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 8 11 £ 100	31 8 10 £ 100
Number	Class			
100	Ordinary			