

Registered Number 03414549

ARCHITECTURAL DESIGN COMPUTER SERVICES LIMITED

Abbreviated Accounts

31 August 2016

ARCHITECTURAL DESIGN COMPUTER SERVICES LIMITED**Abbreviated Balance Sheet as at 31 August 2016****Registered Number 03414549**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,302	1,436
		<u>2,302</u>	<u>1,436</u>
Current assets			
Debtors		840	-
Cash at bank and in hand		26,113	22,799
		<u>26,953</u>	<u>22,799</u>
Creditors: amounts falling due within one year		<u>(29,044)</u>	<u>(22,371)</u>
Net current assets (liabilities)		<u>(2,091)</u>	<u>428</u>
Total assets less current liabilities		<u>211</u>	<u>1,864</u>
Total net assets (liabilities)		<u>211</u>	<u>1,864</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		111	1,764
Shareholders' funds		<u>211</u>	<u>1,864</u>

- For the year ending 31 August 2016 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.

Approved by the Board on 28 November 2016

And signed on their behalf by:

A P Phebey, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	8,697
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>9,897</u>
Depreciation	
At 1 September 2015	7,261
Charge for the year	334
On disposals	-
At 31 August 2016	<u>7,595</u>
Net book values	
At 31 August 2016	<u>2,302</u>
At 31 August 2015	<u>1,436</u>

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