

Company Registration No. 3848462 (England and Wales)

OPEN ARCHITECTURE AND SURVEYING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



OPEN ARCHITECTURE AND SURVEYING LTD

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OPEN ARCHITECTURE AND SURVEYING LTD

BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	3		51,000		38,796
Current assets					
Stocks		30,000		30,000	
Debtors	5	195,509		224,088	
Cash at bank and in hand		<u>5,703</u>		<u>1,266</u>	
		231,212		255,354	
Creditors: amounts falling due within one year	6	<u>(336,932)</u>		<u>(266,197)</u>	
Net current liabilities			<u>(105,720)</u>		<u>(10,843)</u>
Total assets less current liabilities			<u>(54,720)</u>		<u>27,953</u>
Capital and reserves					
Called up share capital	7		4		1,000
Profit and loss account	8		<u>(55,720)</u>		<u>26,953</u>
Shareholders' funds			<u>(55,716)</u>		<u>27,953</u>

in preparing these abbreviated accounts

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

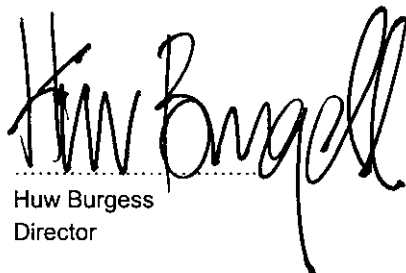
(b) No notice has been deposited under section 249B(2) of the companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the board on 5/6/06


Huw Burgess
Director

OPEN ARCHITECTURE AND SURVEYING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Not in use.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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1.4 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.

1.5 Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purpose. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2004	57,064
Additions	29,204
At 31 March 2005	86,268
Depreciation	
At 1 April 2004	18,268
Charge for the year	17,000
At 31 March 2005	35,268
Net book value	
At 31 March 2005	51,000
At 31 March 2004	38,796

OPEN ARCHITECTURE AND SURVEYING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2005

3	Share capital	2005 £	2004 £
	Authorised		
	1 Ordinary of £1 each	1	1
	995 Ordinary - A of £1 each	995	995
	1,004 Ordinary - B of £1 each	1,004	1,004
		<u>2,000</u>	<u>2,000</u>
	 Allotted, called up and fully paid		
	498 Ordinary - A of £1 each	498	498
	502 Ordinary - B of £1 each	502	502
		<u>1,000</u>	<u>1,000</u>