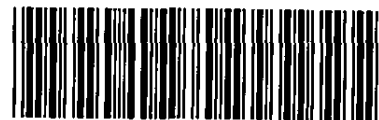


REGISTERED NUMBER: 3881940 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**FOR**  
**WALLMEAD LIMITED**  
**T/A A4 ARCHITECTS**

SATURDAY



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COMPANIES HOUSE

**WALLMEAD LIMITED**  
**T/A A4 ARCHITECTS**

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**FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**WALLMEAD LIMITED**  
**T/A A4 ARCHITECTS**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**DIRECTORS:**

C N Wells  
A Wells

**SECRETARY:**

T J Wells

**REGISTERED OFFICE:**

Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**REGISTERED NUMBER:**

3881940 (England and Wales)

**ACCOUNTANTS:**

Whitakers  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**WALLMEAD LIMITED**  
**T/A A4 ARCHITECTS**

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,473		24,441
<b>CURRENT ASSETS</b>					
Debtors		66,349		34,780	
Cash at bank and in hand		146		22,044	
		<u>66,495</u>		<u>56,824</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>73,898</u>		<u>28,202</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(7,403)</u>		<u>28,622</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,070		53,063
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(2,475)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,202)</u>		<u>(2,105)</u>
<b>NET ASSETS</b>			<u>12,868</u>		<u>48,483</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,768</u>		<u>48,383</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>12,868</u>		<u>48,483</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

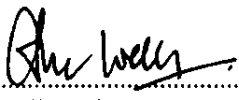
**WALLMEAD LIMITED**  
**T/A A4 ARCHITECTS**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2008**

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

The financial statements were approved by the Board of Directors on 6/4/09 and were signed on its behalf by:

  
.....  
C N Wells - Director

  
.....  
A Wells - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**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 January 2007).

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2007	44,980
Additions	3,588
	<hr/>
At 30 November 2008	48,568
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2007	20,540
Charge for year	5,555
	<hr/>
At 30 November 2008	26,095
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2008	22,473
	<hr/>
At 30 November 2007	24,440
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>