

Registered number
03912363

A C Architects Cambridge Limited
Abbreviated Accounts
31 March 2011



A C Architects Cambridge Limited**Registered number:** 03912363**Abbreviated Balance Sheet****as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	51,699	53,424
Current assets			
Stocks		15,000	15,000
Debtors		17,721	15,798
Cash at bank and in hand		14,231	37,610
		<u>46,952</u>	<u>68,408</u>
Creditors: amounts falling due within one year		(30,618)	(32,013)
Net current assets		<u>16,334</u>	<u>36,395</u>
Total assets less current liabilities		<u>68,033</u>	<u>89,819</u>
Creditors: amounts falling due after more than one year		-	(23,429)
Provisions for liabilities		(1,612)	(1,008)
Net assets		<u>66,421</u>	<u>65,382</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		66,419	65,380
Shareholders' funds		<u>66,421</u>	<u>65,382</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X 
A M Cooper
Director

Approved by the board on 11 November 2011

A C Architects Cambridge Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office re-fit	6 6% straight line
Office equipment	25% straight line
Fixture and fittings	33 3%/10% straight line

Stocks

Work in progress is valued at the recoverable value of services performed Recoverable value include all direct costs and an appropriate proportion of fixed and variable overheads

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 purposes 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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

A C Architects Cambridge Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

2 Tangible fixed assets

£

Cost

At 1 April 2010	88,548
Additions	5,868
Disposals	-
At 31 March 2011	<u>94,416</u>

Depreciation

At 1 April 2010	35,124
Charge for the year	7,593
On disposals	-
At 31 March 2011	<u>42,717</u>

Net book value

At 31 March 2011	<u>51,699</u>
At 31 March 2010	<u>53,424</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
			<u>2</u>	<u>2</u>