

Amending

Company Registration number 04169976

M E ARCHITECTS LIMITED

Abbreviated Accounts

For the year ended 5 April 2012



M E ARCHITECTS LIMITED

Financial statements for the year ended 5 April 2012

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M E ARCHITECTS LIMITED

Abbreviated balance sheet as at 5 April 2012

	<u>Notes</u>	<u>2012</u> £	<u>2011</u> £
Fixed assets			
Tangible assets	2	1,535	3,327
Current assets			
Debtors		6,030	5,269
Cash at bank and in hand		780	-
		<u>6,810</u>	<u>5,269</u>
Creditors: amounts falling due within one year		(8,279)	(7,693)
Net current liabilities		(1,469)	(2,424)
Total assets less current liabilities		66	903
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		56	893
		<u>66</u>	<u>903</u>
Shareholders' funds		66	903

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

For the financial year ended 5 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 22 February 2013 and signed on its behalf



Mahmood Esmail - Director

Company Registration No 04169976

The notes on pages 2 to 3 form part of these financial statements

M E ARCHITECTS LIMITED

Notes to the abbreviated accounts for the year ended 5 April 2012

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings 20% - 33% on cost

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost	
At 6 April 2011	6,676
Additions	650
At 5 April 2012	<u>7,326</u>
Depreciation	
At 6 April 2011	3,349
Provision for the year	2,442
At 5 April 2012	<u>5,791</u>
Net book value	
At 5 April 2012	<u><u>1,535</u></u>
At 5 April 2011	<u><u>3,327</u></u>

3 Called-up share capital

	<u>2012</u> £	<u>2011</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>10</u>	<u>10</u>

M E ARCHITECTS LIMITED

Notes to the abbreviated accounts for the year ended 5 April 2012 (continued)

4 Transactions in which the directors have an interest

The following loans to directors subsisted during the year ended 5 April 2012

	<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
Mahmood Esmail	<u>5,269</u>	<u>6,030</u>	<u>6,030</u>