

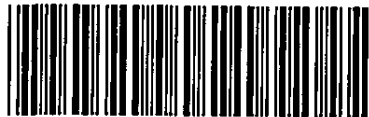
Registered number: 4428781

CAZENOVE ARCHITECTS LTD

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 SEPTEMBER 2008**

THURSDAY



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29/01/2009

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COMPANIES HOUSE

CAZENOVE ARCHITECTS LTD

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CAZENOVE ARCHITECTS LTD

**ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE FINANCIAL STATEMENTS OF CAZENOVE ARCHITECTS LTD**

In accordance with the engagement letter dated 10 April 2008, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

We have compiled the financial statements of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us. In accordance with your instructions and in order to assist you to fulfil your duties under the Companies Act 1985,

This report is made to the Company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of the financial statements.

You have acknowledged on the balance sheet for the year ended 30 September 2008 your duty to ensure that the company has kept proper accounting records and to prepare the financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have compiled these financial statements to comply with the disclosure requirements of the Companies Acts and applicable accounting standards on the basis of the information and records which have been made available to us. We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Gotham Erskine LLP

Chartered Accountants

Friendly House
52-58 Tabernacle Street
London
EC2A 4NJ

14 January 2009

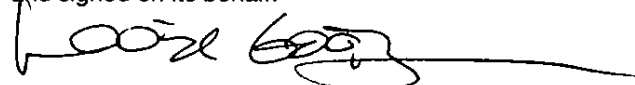
CAZENOVE ARCHITECTS LTD

ABBREVIATED BALANCE SHEET
As at 30 September 2008

	Note	£	2008	£	£	2007	£
FIXED ASSETS							
Tangible fixed assets	2			23,351			18,170
CURRENT ASSETS							
Stocks			-			6,136	
Debtors		61,118				54,469	
Cash at bank		4,407				1,600	
			65,525			62,205	
CREDITORS: amounts falling due within one year			(53,411)			(57,877)	
NET CURRENT ASSETS				12,114			4,328
TOTAL ASSETS LESS CURRENT LIABILITIES				35,465			22,498
CREDITORS: amounts falling due after more than one year				(17,213)			(11,867)
PROVISIONS FOR LIABILITIES AND CHARGES							
Deferred taxation				(2,566)			(2,379)
NET ASSETS				£ 15,686			£ 8,252
CAPITAL AND RESERVES							
Called up share capital	3			1,000			1,000
Profit and loss account				14,686			7,252
SHAREHOLDERS' FUNDS				£ 15,686			£ 8,252

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2008 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 14 January 2009 and signed on its behalf.



Louise Goodison
Director

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 September 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	-	5-20%	straight line
Office Equipment	-	33.33%	straight line

1.5 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account on the straight line basis over the lease term.

1.7 Work in progress

Work in progress is valued at the lower of cost and net realisable value. Work in progress is transferred to turnover and attributable profit taken on each contract on the completion of each RIBA stage.

1.8 Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for gains on disposal of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences.

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

CAZENOVE ARCHITECTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 September 2008

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 October 2007	37,381
Additions	8,402
Disposals	(5,834)
	<u>39,949</u>
At 30 September 2008	<u>39,949</u>
Depreciation	
At 1 October 2007	19,211
Charge for the year	3,221
On disposals	(5,834)
	<u>16,598</u>
At 30 September 2008	<u>16,598</u>
Net book value	
At 30 September 2008	£ 23,351
At 30 September 2007	£ 18,170

3. SHARE CAPITAL

	2008 £	2007 £
Authorised, allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000