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Registered number 4428781

CAZENOVE ARCHITECTS LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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CAZENOVE ARCHITECTS LTD

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 6) have been prepared

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF
THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CAZENOVE ARCHITECTS LTD FOR THE YEAR
ENDED 30 SEPTEMBER 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cazenove Architects Ltd for the year ended 30 September 2010 which comprise the Profit and Loss Account, Balance Sheet and related notes from the company's accounting records and from information and explanations you have given us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/membershandbook

Our work has been undertaken in accordance with the technical guidance release AAF 2/10 issued by the ICAEW as detailed at www.icaew.com/compilation.



Gotham Erskine LLP

Chartered Accountants

Friendly House
52-58 Tabernacle Street
London
EC2A 4NJ

29 March 2011

CAZENOVE ARCHITECTS LTD
REGISTERED NUMBER: 4428781

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2010


	Note	2010 £	2009 £
COMPUTER EQUIPMENT			
Tangible assets	2	16,575	21,987
CURRENT ASSETS			
Stocks		4,103	3,014
Debtors	3	63,399	75,985
Cash at bank		5,922	2,704
		<u>73,424</u>	<u>81,703</u>
CREDITORS: amounts falling due within one year		<u>(68,189)</u>	<u>(62,494)</u>
NET CURRENT ASSETS		<u>5,235</u>	<u>19,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,810</u>	<u>41,196</u>
CREDITORS: amounts falling due after more than one year		-	(6,525)
PROVISIONS FOR LIABILITIES			
Deferred tax		(2,916)	(3,911)
NET ASSETS		<u>18,894</u>	<u>30,760</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		17,894	29,760
SHAREHOLDERS' FUNDS		<u>18,894</u>	<u>30,760</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges her responsibility 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 30 September 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

CAZENOVE ARCHITECTS LTD

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 SEPTEMBER 2010**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 March 2011



Louise Goodison
Director

The notes on pages 4 to 6 form part of these financial statements

CAZENOVE ARCHITECTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts. Revenue is recognised when certificates are issued on completion of stages of work.

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

Fixtures & Fittings	-	20% reducing balance/straight line
Office Equipment	-	25% reducing balance/33,33% straight line
Computer Equipment	-	33,33% straight line

1.4 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.

1.5 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

1.6 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

CAZENOVE ARCHITECTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

1. ACCOUNTING POLICIES (continued)

1.7 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

2. OTHER FIXED ASSETS

	£
Cost	
At 1 October 2009 and 30 September 2010	40,908
Depreciation	
At 1 October 2009	18,921
Charge for the year	5,412
At 30 September 2010	24,333
Net book value	
At 30 September 2010	16,575
At 30 September 2009	21,987

3. DEBTORS

4. SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

CAZENOVE ARCHITECTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

5 DIRECTOR'S PERSONAL GUARANTEES

The company's bank loan of £30,000 is secured by personal guarantees given by the director and a second legal charge over property owned by her

6. RELATED PARTY TRANSACTIONS

The company rents its premises from the director of the company. The company paid rent of £14,400 in 2010 and 2009. The director considers this to be at market rent. The director, Louise Goodison received dividend of £31,500 during the year.