

REGISTERED NUMBER 04428781 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

CAZENOVE ARCHITECTS LIMITED

MONDAY



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COMPANIES HOUSE

CAZENOVE ARCHITECTS LIMITED
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FOR THE YEAR ENDED 30 SEPTEMBER 2013

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CAZENOVE ARCHITECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013

DIRECTOR Ms S L K Goodison

REGISTERED OFFICE 32 Clarence Mews
London
E5 8HL

REGISTERED NUMBER 04428781 (England and Wales)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	11,641	11,713
CURRENT ASSETS			
Debtors		25,176	51,088
Cash in hand		1	1
		<u>25,177</u>	<u>51,089</u>
CREDITORS			
Amounts falling due within one year		<u>34,234</u>	<u>36,446</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(9,057)</u>	<u>14,643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,584</u>	<u>26,356</u>
CREDITORS			
Amounts falling due after more than one year		(97,928)	(66,555)
PROVISIONS FOR LIABILITIES		<u>(1,695)</u>	<u>(1,695)</u>
NET LIABILITIES		<u>(97,039)</u>	<u>(41,894)</u>
CAPITAL AND RESERVES			
Called up share capital	3	10,000	1,000
Profit and loss account		<u>(107,039)</u>	<u>(42,894)</u>
SHAREHOLDERS' FUNDS		<u>(97,039)</u>	<u>(41,894)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

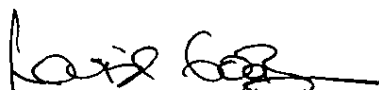
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 June 14 and were signed by



Ms S L K Goodison - Director

The notes form part of these abbreviated accounts

CAZENOVE ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has net liabilities of £97,039 (2012 £41,894) at the balance sheet date which suggests the going concern basis may not be appropriate. However, the director has given assurances that she will continue to provide support to the company to allow it to continue in operation for the foreseeable future. The director therefore considers it appropriate to prepare financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% reducing balance/straight line
Office Equipment	25% reducing balance/33 33% straight line
Computer Equipment	33 33% straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	41,289
Additions	1,144
At 30 September 2013	42,433
DEPRECIATION	
At 1 October 2012	29,576
Charge for year	1,216
At 30 September 2013	30,792
NET BOOK VALUE	
At 30 September 2013	11,641
At 30 September 2012	11,713

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
10,000	Ordinary Shares		10,000	1,000

9,000 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the year.