

Abbreviated Unaudited Accounts  
for the Year Ended 31st March 2016  
for  
Archimedes Earth Limited

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for the Year Ended 31st March 2016

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**DIRECTOR:** S J Blackwell

**SECRETARY:** S J Blackwell

**REGISTERED OFFICE:** 6 Manchester Road  
Buxton  
Derbyshire  
SK17 6SB

**REGISTERED NUMBER:** 04546109 (England and Wales)

**ACCOUNTANTS:** Laytons  
Chartered Accountants  
Registered Auditors  
6 Manchester Road  
Buxton  
Derbyshire  
SK17 6SB

Abbreviated Balance Sheet

31st March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,656		3,625
<b>CURRENT ASSETS</b>					
Stocks		5,250		5,250	
Debtors		31,518		38,990	
Cash at bank and in hand		<u>40,832</u>		<u>23,200</u>	
		77,600		67,440	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>77,950</u>		<u>66,311</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(350)		1,129
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,306</u>		<u>4,754</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,206</u>		<u>4,654</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,306</u>		<u>4,754</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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 6th December 2016 and were signed by:

S J Blackwell - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2015 and 31st March 2016	<u>35,584</u>
<b>DEPRECIATION</b>	
At 1st April 2015	31,959
Charge for year	<u>969</u>
At 31st March 2016	<u>32,928</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>2,656</u>
At 31st March 2015	<u>3,625</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the company owed the director Ms. S. Blackwell £12,023 (2015: £13,815).

5. **CONTROL**

The company is under the control of the director Ms S J Blackwell who owns 100% of the ordinary share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.