

Company Registration No. 04557514 (England and Wales)

R P A ARCHITECTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

R P A ARCHITECTS LIMITED

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R P A ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		7,809		7,317
Current assets					
Debtors		47,657		29,396	
Cash at bank and in hand		52,571		51,540	
		100,228		80,936	
Creditors: amounts falling due within one year		(47,210)		(39,304)	
Net current assets			53,018		41,632
Total assets less current liabilities			60,827		48,949
Provisions for liabilities			(1,450)		(1,300)
			59,377		47,649
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			59,375		47,647
Shareholders' funds			59,377		47,649

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 January 2016

Mr R W Potter
Director

Company Registration No. 04557514

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

1.1 Accounting convention

The financial position of the company is healthy. The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus he continues to adopt the going concern basis of accounting in preparing these financial statements.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover represents amounts receivable for goods and services net of VAT and trade discounts in respect of the company's activity as architects.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Fixed assets

£

17,038
2,048

19,086

9,721
1,556

11,277

7,809

7,317

R P A ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary A share of £1 each	1	1
	1 Ordinary B share of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>

4 Ultimate parent company

The company is controlled by Mr R W Potter and Mrs G P Potter who are joint equal shareholders.

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.