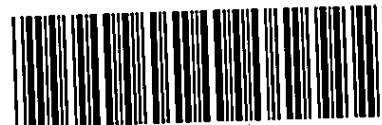


Syte Architects Limited
Abbreviated accounts
for the year ended 31 December 2006

Registration number 4565774

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06/07/2007
COMPANIES HOUSE

Syte Architects Limited

**Abbreviated balance sheet
as at 31 December 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,140		6,174
Current assets					
Stocks		5,518		-	
Debtors		9,039		12,136	
Cash at bank and in hand		16,359		12,580	
		<u>30,916</u>		<u>24,716</u>	
Creditors: amounts falling due within one year		<u>(32,634)</u>		<u>(23,472)</u>	
Net current (liabilities)/assets			(1,718)		1,244
Total assets less current liabilities			<u>3,422</u>		<u>7,418</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,420		7,416
Shareholders' funds			<u>3,422</u>		<u>7,418</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

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

Syte Architects Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies)

The abbreviated accounts were approved by the Board on 26/06/2007 and signed on its behalf by

Oliver Talaat Barsoum
Director



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

Syte Architects Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of fees rendered during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% straight line
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1.4. Work in Progress

Work in progress is valued at the lower of cost and net realisable value

Syte Architects Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2006**

continued

2. Fixed assets	Tangible fixed assets
	£
Cost	
At 1 January 2006	13,207
Additions	2,010
At 31 December 2006	<u>15,217</u>
Depreciation	
At 1 January 2006	7,033
Charge for year	3,044
At 31 December 2006	<u>10,077</u>
Net book values	
At 31 December 2006	<u>5,140</u>
At 31 December 2005	<u>6,174</u>
 3. Share capital	 2006 2005
	£ £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000 1,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2 2</u>