

**Syte Architects Limited**

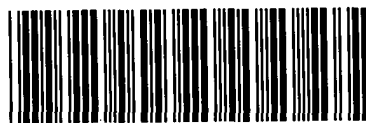
**Abbreviated accounts**

**for the year ended 31 December 2013**

**Registered in England and Wales**

**Company Registration Number : 04565774**

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**Syte Architects Limited**

**Abbreviated balance sheet  
as at 31 December 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,965		1,810
<b>Current assets</b>					
Work in progress		16,708		3,500	
Debtors		12,858		2,303	
Cash at bank and in hand		1,750		28,902	
		<u>31,316</u>		<u>34,705</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,615)</u>		<u>(30,169)</u>	
<b>Net current assets</b>			5,701		4,536
<b>Total assets less current liabilities</b>			<u>8,666</u>		<u>6,346</u>
<b>Net assets</b>			<u>8,666</u>		<u>6,346</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			8,664		6,344
<b>Shareholders' funds</b>			<u>8,666</u>		<u>6,346</u>

The directors' statements required by Sections 475(2) and (3) 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**

**Company Registration Number : 04565774**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 15 September 2014, and are signed on their 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 2013**

#### **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 April 2008).

##### **1.2. Turnover**

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one 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. Leasing**

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

##### **1.5. Work in progress**

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

##### **1.6. Pensions**

The company does not have any formal pension arrangements but contributes to the directors personal Self Investment Pension Policies (SIPPs). Pension costs charged in the financial statements represent the contribution payable by the company during the year.

**Syte Architects Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2013**

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<b>2. Fixed assets</b>	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 January 2013	21,594
Additions	2,268
At 31 December 2013	<u>23,862</u>
<b>Depreciation</b>	
At 1 January 2013	19,784
Charge for year	1,113
At 31 December 2013	<u>20,897</u>
<b>Net book values</b>	
At 31 December 2013	<u>2,965</u>
At 31 December 2012	<u>1,810</u>
<b>3. Share capital</b>	<b>2013                      2012</b>
	<b>£                                      £</b>
<b>Authorised</b>	
1,000 Ordinary shares of £1 each	<u>1,000                      1,000</u>
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	<u>2                                      2</u>
<b>Equity Shares</b>	
2 Ordinary shares of £1 each	<u>2                                      2</u>