

Company Registration No. 04638667 (England and Wales)

THOMPSON & BARONI ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

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THOMPSON & BARONI ARCHITECTS LIMITED

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THOMPSON & BARONI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2011

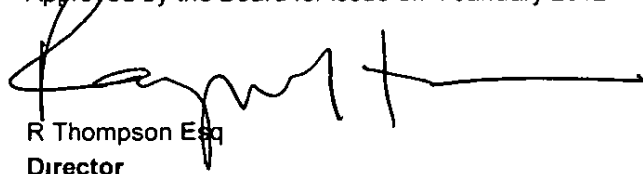
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		4,351		1,972
Current assets					
Debtors		78,854		33,513	
Cash at bank and in hand		68,648		96,621	
		147,502		130,134	
Creditors amounts falling due within one year		(94,796)		(63,654)	
Net current assets			52,706		66,480
Total assets less current liabilities			57,057		68,452
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56,957		68,352
Shareholders' funds			57,057		68,452

For the financial year ended 5 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 January 2012


R Thompson Esq
Director

Company Registration No 04638667

THOMPSON & BARONI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011

1 Accounting policies

1.1 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)

1.2 Compliance with accounting standards

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)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Tangible fixed assets and depreciation

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

Computer equipment	20%p a on a reducing balance basis
Fixtures, fittings & equipment	20%p a on a reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2010	11,508
Additions	3,312
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At 5 April 2011	14,820
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Depreciation	
At 6 April 2010	9,536
Charge for the year	933
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At 5 April 2011	10,469
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Net book value	
At 5 April 2011	4,351
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At 5 April 2010	1,972
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THOMPSON & BARONI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2011

3	Share capital	2011 £	2010 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>