

Company Registration No. 04638667 (England and Wales)

**THOMPSON & BARONI ARCHITECTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2014**

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# THOMPSON & BARONI ARCHITECTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,101		5,866
<b>Current assets</b>					
Debtors		43,538		80,760	
Cash at bank and in hand		102,748		136,987	
		146,286		217,747	
<b>Creditors: amounts falling due within one year</b>		(67,452)		(87,941)	
<b>Net current assets</b>			78,834		129,806
<b>Total assets less current liabilities</b>			84,935		135,672
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			84,835		135,572
<b>Shareholders' funds</b>			84,935		135,672

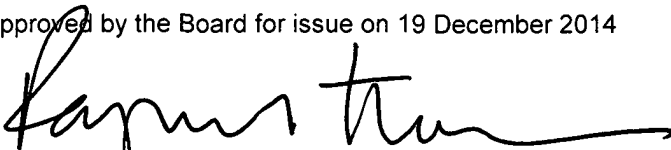
For the financial year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has 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 19 December 2014

  
R Thompson Esq.  
Director

Company Registration No. 04638667

# THOMPSON & BARONI ARCHITECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 6 April 2013	20,136
Additions	2,020
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At 5 April 2014	22,156
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<b>Depreciation</b>	
At 6 April 2013	14,270
Charge for the year	1,785
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At 5 April 2014	16,055
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<b>Net book value</b>	
At 5 April 2014	6,101
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At 5 April 2013	5,866
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# THOMPSON & BARONI ARCHITECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2014

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3	Share capital	2014 £	2013 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>