

Registered Number 04638667

THOMPSON & BARONI ARCHITECTS LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,662	6,101
		<u>5,662</u>	<u>6,101</u>
Current assets			
Debtors		88,429	43,538
Cash at bank and in hand		73,112	102,748
		<u>161,541</u>	<u>146,286</u>
Creditors: amounts falling due within one year		<u>(62,547)</u>	<u>(67,452)</u>
Net current assets (liabilities)		<u>98,994</u>	<u>78,834</u>
Total assets less current liabilities		<u>104,656</u>	<u>84,935</u>
Total net assets (liabilities)		<u>104,656</u>	<u>84,935</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		104,556	84,835
Shareholders' funds		<u>104,656</u>	<u>84,935</u>

- For the year ending 5 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2015

And signed on their behalf by:

Mr Raymond Thompson, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. 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 policy

Turnover represents amounts receivable for services net of VAT.

Tangible assets depreciation policy

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 Tangible fixed assets

	£
Cost	
At 6 April 2014	22,156
Additions	1,207
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>23,363</u>
Depreciation	
At 6 April 2014	16,055
Charge for the year	1,646
On disposals	-
At 5 April 2015	<u>17,701</u>
Net book values	
At 5 April 2015	<u>5,662</u>
At 5 April 2014	<u>6,101</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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