

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

M S Architects Limited



M S Architects Limited

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for the Year Ended 31 March 2006

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M S Architects Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR: M Sturgess

SECRETARY: Mrs A M Sturgess

REGISTERED OFFICE: Unity House
79 Allhallowgate
Ripon
North Yorkshire
HG4 1LE

REGISTERED NUMBER: 04704323 (England and Wales)

ACCOUNTANTS: Queripel and Kettlewell Limited
The Barn
Hall Mews
Boston Spa
LS23 6DT

Abbreviated Balance Sheet

31 March 2006

		31.3.06	31.3.05 as restated
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	17,083	18,083
Tangible assets	3	2,184	2,570
		<u>19,267</u>	<u>20,653</u>
CURRENT ASSETS			
Debtors		15,014	11,058
Prepayments and accrued income		350	-
Cash at bank		21,380	19,055
		<u>36,744</u>	<u>30,113</u>
CREDITORS			
Amounts falling due within one year		35,263	32,229
		<u>35,263</u>	<u>32,229</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,481</u>	<u>(2,116)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,748</u>	<u>18,537</u>
CAPITAL AND RESERVES			
Called up share capital	4	50	50
Profit and loss account		20,698	18,487
		<u>20,748</u>	<u>18,537</u>
SHAREHOLDERS' FUNDS		<u>20,748</u>	<u>18,537</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27 December 2006 and were signed by:

M Sturgess - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents both net invoiced sales of services, excluding value added tax and a figure representing work done which was not billed at the year end. This figure has been valued on the basis of the amount that would eventually be billed for this work

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2005 and 31 March 2006	20,000
AMORTISATION	
At 1 April 2005	1,917
Charge for year	1,000
At 31 March 2006	2,917
NET BOOK VALUE	
At 31 March 2006	17,083
At 31 March 2005	18,083

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2006

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2005	
and 31 March 2006	3,510
DEPRECIATION	
At 1 April 2005	940
Charge for year	386
At 31 March 2006	1,326
NET BOOK VALUE	
At 31 March 2006	2,184
At 31 March 2005	2,570

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.06	31.3.05 as restated
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06	31.3.05 as restated
			£	£
50	Ordinary	£1	50	50