

REGISTERED NUMBER. 04704323 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2011

for

M S Architects Limited



M S Architects Limited

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for the Year Ended 31 March 2011

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M S Architects Limited

Company Information
for the Year Ended 31 March 2011

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 Wetherby LS23 6DT

M S Architects Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		12,083		13,083
Tangible assets	3		1,698		1,996
			<u>13,781</u>		<u>15,079</u>
CURRENT ASSETS					
Debtors		3,703		24,816	
Cash at bank		28,414		19,982	
		<u>32,117</u>		<u>44,798</u>	
CREDITORS					
Amounts falling due within one year		32,728		22,397	
		<u>32,728</u>		<u>22,397</u>	
NET CURRENT (LIABILITIES)/ASSETS			(611)		22,401
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,170</u>		<u>37,480</u>
CAPITAL AND RESERVES					
Called up share capital	4		50		50
Profit and loss account			13,120		37,430
			<u>13,170</u>		<u>37,480</u>
SHAREHOLDERS' FUNDS			<u>13,170</u>		<u>37,480</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

M S Architects Limited

Abbreviated Balance Sheet - continued
31 March 2011

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

The financial statements were approved by the director on 13 December 2011 and were signed by

A handwritten signature in black ink, appearing to be 'M Sturges', written over a horizontal line.

M Sturges - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

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 2010 and 31 March 2011	20,000
AMORTISATION	
At 1 April 2010	6,917
Charge for year	1,000
At 31 March 2011	7,917
NET BOOK VALUE	
At 31 March 2011	12,083
At 31 March 2010	13,083

M S Architects Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	<u>3,310</u>
DEPRECIATION	
At 1 April 2010	1,314
Charge for year	<u>298</u>
At 31 March 2011	<u>1,612</u>
NET BOOK VALUE	
At 31 March 2011	<u>1,698</u>
At 31 March 2010	<u>1,996</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
50	Ordinary		<u>50</u>	<u>50</u>