

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

M S Architects Limited

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for the Year Ended 31 March 2013

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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

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		10,083		11,083
Tangible assets	3		<u>1,201</u>		<u>1,442</u>
			11,284		12,525
CURRENT ASSETS					
Debtors		3,857		7,456	
Cash at bank		<u>10,162</u>		<u>9,328</u>	
		14,019		16,784	
CREDITORS					
Amounts falling due within one year		<u>25,320</u>		<u>26,217</u>	
NET CURRENT LIABILITIES			(11,301)		(9,433)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17)</u>		<u>3,092</u>
CAPITAL AND RESERVES					
Called up share capital	4		50		50
Profit and loss account			<u>(67)</u>		<u>3,042</u>
SHAREHOLDERS' FUNDS			<u>(17)</u>		<u>3,092</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

M S Architects Limited (Registered number: 04704323)

Abbreviated Balance Sheet - continued

31 March 2013

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 5 December 2013 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 2013

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 2012	
and 31 March 2013	20,000
AMORTISATION	
At 1 April 2012	8,917
Amortisation for year	1,000
At 31 March 2013	9,917
NET BOOK VALUE	
At 31 March 2013	10,083
At 31 March 2012	11,083

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>3,310</u>
DEPRECIATION	
At 1 April 2012	1,868
Charge for year	<u>241</u>
At 31 March 2013	<u>2,109</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,201</u>
At 31 March 2012	<u>1,442</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
50	Ordinary	£1	<u>50</u>	<u>50</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.