

REGISTERED NUMBER: 04704323 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
M S ARCHITECTS LIMITED**

TUESDAY



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15/12/2015

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COMPANIES HOUSE

M S ARCHITECTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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M S ARCHITECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR: M D Sturgess

SECRETARY: Mrs A M Sturgess

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

REGISTERED NUMBER: 04704323 (England and Wales)

ACCOUNTANTS: Cook Trotter Limited
3 Sceptre House
Hornbeam Square North
Hornbeam Park
Harrogate
North Yorkshire
HG2 8PB

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	8,083	9,083
Tangible assets	3	867	1,020
		<u>8,950</u>	<u>10,103</u>
CURRENT ASSETS			
Debtors		3,715	5,229
Cash at bank		16,120	16,694
		<u>19,835</u>	<u>21,923</u>
CREDITORS			
Amounts falling due within one year		28,671	29,764
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(8,836)</u>	<u>(7,841)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>114</u>	<u>2,262</u>
CAPITAL AND RESERVES			
Called up share capital	4	50	50
Profit and loss account		64	2,212
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>114</u>	<u>2,262</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 15 December 2015 and were signed by:



M D Sturgess - Director

The notes form part of these abbreviated accounts

M S ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 etc - 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 2014	
and 31 March 2015	20,000
AMORTISATION	
At 1 April 2014	10,917
Amortisation for year	1,000
At 31 March 2015	11,917
NET BOOK VALUE	
At 31 March 2015	8,083
At 31 March 2014	9,083

M S ARCHITECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	3,310
DEPRECIATION	
At 1 April 2014	2,290
Charge for year	153
	2,443
NET BOOK VALUE	
At 31 March 2015	867
At 31 March 2014	1,020

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	Ordinary	£1	50	50