

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

M S Architects Limited



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for the Year Ended 31 March 2005

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M S Architects Limited

Company Information
for the Year Ended 31 March 2005

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 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		18,083		19,083
Tangible assets	3		2,570		3,024
			<u>20,653</u>		<u>22,107</u>
CURRENT ASSETS:					
Debtors		7,195		4,205	
Cash at bank		19,055		6,408	
		<u>26,250</u>		<u>10,613</u>	
CREDITORS: Amounts falling due within one year		<u>32,229</u>		<u>31,342</u>	
NET CURRENT LIABILITIES:			<u>(5,979)</u>		<u>(20,729)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£14,674</u>		<u>£1,378</u>
CAPITAL AND RESERVES:					
Called up share capital	4		50		50
Profit and loss account			14,624		1,328
SHAREHOLDERS' FUNDS:			<u>£14,674</u>		<u>£1,378</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

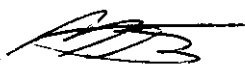
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



M Sturgess - Director

Approved by the Board on 7 October 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being written off 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.

2. **INTANGIBLE FIXED ASSETS**

	Total
	<hr/> £
COST:	
At 1 April 2004	
and 31 March 2005	20,000
	<hr/>
AMORTISATION:	
At 1 April 2004	917
Charge for year	1,000
	<hr/>
At 31 March 2005	1,917
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	18,083
	<hr/>
At 31 March 2004	19,083
	<hr/>

M S Architects Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

3. **TANGIBLE FIXED ASSETS**

	Total
	<hr/>
	£
COST:	
At 1 April 2004	
and 31 March 2005	3,510
	<hr/>
DEPRECIATION:	
At 1 April 2004	486
Charge for year	454
	<hr/>
At 31 March 2005	940
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	2,570
	<hr/>
At 31 March 2004	3,024
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
50	Ordinary	£1	50	50
			<hr/>	<hr/>