ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR

DIZ ARCHITECTS LIMITED

THURSDAY

A22 28/01/2010 COMPANIES HOUSE 194

· DIZ ARCHITECTS LIMITED

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DIZ ARCHITECTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTOR:

D Zecevic

SECRETARIES:

REGISTERED OFFICE:

HOLT LODGE

38 CASTLEBAR PARK

London **W51BU**

REGISTERED NUMBER: 04784845

ACCOUNTANTS:

Kase Accountants

29 Harley Street

London WIG 9QR

DIZ ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,085		1,445
CURRENT ASSETS					
Cash in hand		2,124		16,870	
CREDITORS					
Amounts falling due within one	e year	5,550		18,204	
NET CURRENT LIABILITI	ES		(3,426)		(1,334)
TOTAL ASSETS LESS CUR	RRENT				
LIABILITIES			(2,341)		111
CAPITAL AND RESERVES		•			
Called up share capital	3		100		100
Profit and loss account	•		(2,441)		11
SHAREHOLDERS' FUNDS			(2,341)		111

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

· DIZ ARCHITECTS LIMITED

DAN ZECEVIC

ABBREVIATED BALANCE SHEET - continued 31ST MARCH 2009

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 26.0(.740 and were signed by:

Director

DIZ ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

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 2007).

Turnover

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

Tangible fixed assets

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	
and 31st March 2009	3,980
	
DEPRECIATION	
At 1st April 2008	2,535
Charge for year	360
At 31st March 2009	2,895
NET BOOK VALUE	
At 31st March 2009	1,085
At 315t Match 2007	====
At 31st March 2008	1,445
	

· DIZ ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2009

3. CALLED UP SHARE CAPITAL

Authorised	:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£l	100	_
	•			
Allotted is	sued and fully paid:			
		Nominal	2009	2008
Number:	Class:			
		value:	£	£
100	Ordinary	£1	100	100