

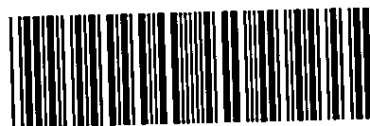
Registered number  
04853071

C P Architectural Limited

Abbreviated Accounts

31 May 2007

TUESDAY



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A17

23/10/2007

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COMPANIES HOUSE

**C.P. Architectural Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Intangible assets	2	13,380	13,380
Tangible assets	3	96	120
		<u>13,476</u>	<u>13,500</u>
<b>Current assets</b>			
Debtors		1,672	2,143
Cash at bank and in hand		<u>3,256</u>	<u>4,800</u>
		4,928	6,943
<b>Creditors' amounts falling due within one year</b>		<u>(14,676)</u>	<u>(18,749)</u>
<b>Net current liabilities</b>		(9,748)	(11,806)
<b>Total assets less current liabilities</b>		<u>3,728</u>	<u>1,694</u>
<b>Provisions for liabilities</b>		(6)	(6)
<b>Net assets</b>		<u>3,722</u>	<u>1,688</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		3,622	1,588
<b>Shareholders' funds</b>		<u>3,722</u>	<u>1,688</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
C.P. Dodds Esq

Director

Approved by the board on 12 October 2007

**C.P. Architectural Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of trade discounts

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 20% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Intangible fixed assets**

£

**Cost**

At 1 June 2006	13,380
At 31 May 2007	13,380

**Amortisation**

At 31 May 2007	-
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**Net book value**

At 31 May 2007	13,380
At 31 May 2006	13,380

**C.P. Architectural Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2007**

<b>3 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 June 2006	150
At 31 May 2007	<u>150</u>
<b>Depreciation</b>	
At 1 June 2006	30
Charge for the year	24
At 31 May 2007	<u>54</u>
<b>Net book value</b>	
At 31 May 2007	<u>96</u>
At 31 May 2006	<u>120</u>

<b>4 Share capital</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>