

Registered Number 04905577

ADRIAN JAMES ARCHITECTS LIMITED

Abbreviated Accounts

30 September 2008

ADRIAN JAMES ARCHITECTS LIMITED

Registered Number 04905577

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>29,829</u>		<u>32,946</u>
Total fixed assets			29,829		32,946
Current assets					
Stocks		5,280		5,000	
Debtors		30,014		83,731	
Cash at bank and in hand		170		3,642	
Total current assets		<u>35,464</u>		<u>92,373</u>	
Creditors: amounts falling due within one year		(20,817)		(51,373)	
Net current assets			14,647		41,000
Total assets less current liabilities			<u>44,476</u>		<u>73,946</u>
 Total net Assets (liabilities)			 44,476		 73,946
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>44,475</u>		<u>73,945</u>
Shareholders funds			<u>44,476</u>		<u>73,946</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 November 2008

And signed on their behalf by:
Adrian James, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2007	51,968
additions	1,783
disposals	
revaluations	
transfers	
At 30 September 2008	<u>53,751</u>
Depreciation	
At 30 September 2007	19,022
Charge for year	4,900
on disposals	
At 30 September 2008	<u>23,922</u>
Net Book Value	
At 30 September 2007	32,946
At 30 September 2008	<u>29,829</u>

3 Transactions with directors

None.

4 Related party disclosures

None.