

Registered Number 04905577

ADRIAN JAMES ARCHITECTS LIMITED

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	27,405	28,230
Total fixed assets		27,405	28,230
Current assets			
Stocks		15,213	31,307
Debtors		84,343	61,961
Cash at bank and in hand		31,109	4,210
Total current assets		130,665	97,478
Creditors: amounts falling due within one year		(82,761)	(61,307)
Net current assets		47,904	36,171
Total assets less current liabilities		75,309	64,401
Total net Assets (liabilities)		75,309	64,401
Capital and reserves			
Called up share capital		1	1
Profit and loss account		75,308	64,400
Shareholders funds		75,309	64,401

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2011

And signed on their behalf by:

Mr A D James, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

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.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	60,391
additions	3,269
disposals	
revaluations	
transfers	
At 30 September 2011	<u>63,660</u>
Depreciation	
At 30 September 2010	32,161
Charge for year	4,094
on disposals	
At 30 September 2011	<u>36,255</u>
Net Book Value	
At 30 September 2010	28,230
At 30 September 2011	<u>27,405</u>