

Registered Number 04905577

ADRIAN JAMES ARCHITECTS LIMITED

Abbreviated Accounts

30 September 2012

ADRIAN JAMES ARCHITECTS LIMITED

Registered Number 04905577

Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	31,106	27,405
Total fixed assets		31,106	27,405
Current assets			
Stocks		8,000	15,213
Debtors		25,106	84,343
Cash at bank and in hand		44,169	31,109
Total current assets		77,275	130,665
Creditors: amounts falling due within one year		(61,185)	(82,761)
Net current assets		16,090	47,904
Total assets less current liabilities		47,196	75,309
Creditors: amounts falling due after one year		(0)	(0)
Total net Assets (liabilities)		47,196	75,309
Capital and reserves			
Called up share capital		1	1
Profit and loss account		47,195	75,308
Shareholders funds		47,196	75,309

- a. For the year ending 30 September 2012 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 23 October 2012

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 2012

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 2011	63,660
additions	9,028
disposals	
revaluations	
transfers	
At 30 September 2012	<u>72,688</u>
Depreciation	
At 30 September 2011	36,255
Charge for year	5,327
on disposals	
At 30 September 2012	<u>41,582</u>
Net Book Value	
At 30 September 2011	27,405
At 30 September 2012	<u>31,106</u>