

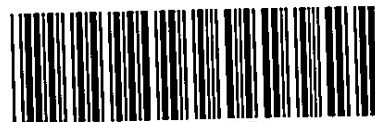
REGISTERED NUMBER 05031414 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Pitman Tozer Architects Limited

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COMPANIES HOUSE

Pitman Tozer Architects Limited

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for the Year Ended 31 March 2010

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Pitman Tozer Architects Limited

Company Information  
for the Year Ended 31 March 2010

**DIRECTORS**

L Tozer  
T Pitman

**SECRETARY**

L Tozer

**REGISTERED OFFICE**

311 Westbourne Studios  
242 Acklam Road  
London  
W10 5JJ

**REGISTERED NUMBER**

05031414 (England and Wales)

**ACCOUNTANT**

Hilton Consulting Limited  
119 The Hub  
300 Kensal Road  
London  
W10 5BE

Pitman Tozer Architects Limited

Abbreviated Balance Sheet  
31 March 2010

	Notes	£	31 3 10	£	31 3 09	£
<b>FIXED ASSETS</b>						
Intangible assets	2			6,000		7,500
Tangible assets	3			2,715		2,838
				<u>8,715</u>		<u>10,338</u>
<b>CURRENT ASSETS</b>						
Debtors			43,212		49,804	
Cash at bank			157,288		152,189	
			<u>200,500</u>		<u>201,993</u>	
<b>CREDITORS</b>						
Amounts falling due within one year			40,831		66,863	
			<u></u>		<u></u>	
<b>NET CURRENT ASSETS</b>				159,669		135,130
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>168,384</u>		<u>145,468</u>
<b>CAPITAL AND RESERVES</b>						
Called up share capital	4			2		2
Profit and loss account				168,382		145,466
				<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>				<u>168,384</u>		<u>145,468</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

6/9/10

and were signed on

  
T Pitman - Director

  
L Tozer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

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

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	15,000
<b>AMORTISATION</b>	
At 1 April 2009	7,500
Charge for year	1,500
	<hr/>
At 31 March 2010	9,000
<b>NET BOOK VALUE</b>	
At 31 March 2010	6,000
	<hr/>
At 31 March 2009	7,500
	<hr/>

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	11,294
Additions	782
	<hr/>
At 31 March 2010	12,076
<b>DEPRECIATION</b>	
At 1 April 2009	8,456
Charge for year	905
	<hr/>
At 31 March 2010	9,361
<b>NET BOOK VALUE</b>	
At 31 March 2010	2,715
	<hr/>
At 31 March 2009	2,838
	<hr/>

Pitman Tozer Architects Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31 3 10  
£

31 3 09  
£

2 Ordinary

2

2

**5 ULTIMATE PARENT COMPANY**

The company is controlled by the directors by virtue of their shareholdings held in the entity