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REGISTERED NUMBER: 5074432 (England and Wales)

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Abbreviated Unaudited Accounts for the year ended 31st March 2010

for

H S Architectural Limited

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COMPANIES HOUSE

Wilton Mutlow & Co.

CHARTERED ACCOUNTANTS

3 College Yard
Lower Dagnall Street
St Albans
Herts AL3 4PA
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H S Architectural Limited

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for the year ended 31st March 2010**

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H S Architectural Limited
Company Information
for the year ended 31st March 2010

DIRECTOR: H C Sherman

SECRETARY: Mrs J E Sherman

REGISTERED OFFICE: 3 College Yard
Lower Dagnall Street
St Albans
Hertfordshire
AL3 4PA

REGISTERED NUMBER: 5074432 (England and Wales)

ACCOUNTANTS: Wilton Mutlow & Co
Chartered Accountants
3 College Yard
Lower Dagnall Street
St Albans
Hertfordshire
AL3 4PA

H S Architectural Limited

Abbreviated Balance Sheet 31st March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,463	1,951
CURRENT ASSETS			
Debtors		500	1,486
Cash at bank		2,116	2,787
		<u>2,616</u>	<u>4,273</u>
CREDITORS			
Amounts falling due within one year		<u>2,916</u>	<u>6,027</u>
NET CURRENT LIABILITIES		(300)	(1,754)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,163	197
PROVISIONS FOR LIABILITIES		-	109
NET ASSETS		<u>1,163</u>	<u>88</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>1,162</u>	<u>87</u>
SHAREHOLDERS' FUNDS		<u>1,163</u>	<u>88</u>

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

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

The director acknowledges his 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 director on 16th September 2010 and were signed by



H C Sherman - Director

The notes form part of these abbreviated accounts

H S Architectural Limited

Notes to the Abbreviated Accounts for the year ended 31st 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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2009	
and 31st March 2010	6,504
DEPRECIATION	
At 1st April 2009	4,553
Charge for year	488
At 31st March 2010	5,041
NET BOOK VALUE	
At 31st March 2010	1,463
At 31st March 2009	1,951

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary	£1	1	1

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2010 and 31st March 2009

	2010 £	2009 £
H C Sherman		
Balance outstanding at start of year	1,486	-
Amounts repaid	(1,486)	-
Balance outstanding at end of year	-	1,486

H S Architectural Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2010**

5 RELATED PARTY DISCLOSURES

The director received dividends from the company in the amount of £4,100 in this year. At the balance sheet date, the company was owed £500 by a business in which the director's wife is the proprietor.