

Registered Number 05122713

ARCHATECH LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	462	514
		<u>462</u>	<u>514</u>
Current assets			
Debtors		1,731	9,484
Cash at bank and in hand		17,333	12,469
		<u>19,064</u>	<u>21,953</u>
Creditors: amounts falling due within one year		(11,396)	(13,942)
Net current assets (liabilities)		<u>7,668</u>	<u>8,011</u>
Total assets less current liabilities		<u>8,130</u>	<u>8,525</u>
Total net assets (liabilities)		<u>8,130</u>	<u>8,525</u>
Capital and reserves			
Called up share capital		40	40
Profit and loss account		8,090	8,485
Shareholders' funds		<u>8,130</u>	<u>8,525</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 February 2017

And signed on their behalf by:

M Whittall, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Tangible assets depreciation policy

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected life as follows:

Plant and machinery over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	23,274
Additions	159
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>23,433</u>
Depreciation	
At 1 October 2015	22,760
Charge for the year	211
On disposals	-
At 30 September 2016	<u>22,971</u>
Net book values	
At 30 September 2016	<u><u>462</u></u>
At 30 September 2015	<u><u>514</u></u>

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