

**ROBERT O'HARA ARCHITECTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2008**

**ASHBOW LIMITED**

Chartered Accountants and Business Advisers  
42 Station Road  
Edgware  
Middlesex  
HA8 7ZZ



PC5

COMPANIES HOUSE

163

**ROBERT O'HARA ARCHITECTS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

# ROBERT O'HARA ARCHITECTS LIMITED

## ABBREVIATED BALANCE SHEET

31 DECEMBER 2008

	Note	2008	2007
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		344,000	365,500
Tangible assets		33,111	24,568
		<u>377,111</u>	<u>390,068</u>
<b>CURRENT ASSETS</b>			
Stocks		50,000	73,207
Debtors		264,820	283,822
Cash at bank and in hand		50	50
		<u>314,870</u>	<u>357,079</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>368,776</u>	<u>421,761</u>
<b>NET CURRENT LIABILITIES</b>		<u>(53,906)</u>	<u>(64,682)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>323,205</b>	<b>325,386</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>36,291</u>	<u>57,178</u>
		<u>286,914</u>	<u>268,208</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		286,913	268,207
<b>SHAREHOLDERS' FUNDS</b>		<u>286,914</u>	<u>268,208</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

15/9/2009 These abbreviated accounts were approved by the directors and authorised for issue on 15/9/2009, and are signed on their behalf by:

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

# ROBERT O'HARA ARCHITECTS LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2008

*Robert O'Hara*

Note

2008  
£

2007  
£

MR R O'HARA  
Director

Company Registration Number: 5288616

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **ROBERT O'HARA ARCHITECTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2008**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill over its useful life of twenty years

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixture and fittings- 20% on reducing balance

Computer equipments- 20% on reducing balance

Office equipment- 15% on reducing balance

#### **Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

# ROBERT O'HARA ARCHITECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2008

### 2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 January 2008	430,000	42,869	472,869
Additions	—	16,805	16,805
<b>At 31 December 2008</b>	<b>430,000</b>	<b>59,674</b>	<b>489,674</b>
<b>DEPRECIATION</b>			
At 1 January 2008	64,500	18,301	82,801
Charge for year	21,500	8,262	29,762
<b>At 31 December 2008</b>	<b>86,000</b>	<b>26,563</b>	<b>112,563</b>
<b>NET BOOK VALUE</b>			
<b>At 31 December 2008</b>	<b>344,000</b>	<b>33,111</b>	<b>377,111</b>
At 31 December 2007	365,500	24,568	390,068

### 3. SHARE CAPITAL

#### Authorised share capital:

	2008 £	2007 £
10,000 Ordinary shares of £1 each	10,000	10,000

#### Allotted, called up and fully paid:

	2008 No	£	2007 No	£
1 Ordinary shares of £1 each	1	1	1	1