

Company Registration No 05364095 (England and Wales)

REGISTRAR

ABA ARCHITECTURE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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ABA ARCHITECTURE LIMITED

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ABA ARCHITECTURE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		10,657		12,399
Current assets					
Debtors		49,230		62,012	
Cash at bank and in hand		16,450		51,046	
		<u>65,680</u>		<u>113,058</u>	
Creditors: amounts falling due within one year		<u>(61,251)</u>		<u>(70,268)</u>	
Net current assets			<u>4,429</u>		<u>42,790</u>
Total assets less current liabilities			<u>15,086</u>		<u>55,189</u>
Provisions for liabilities			<u>(1,700)</u>		<u>(1,900)</u>
			<u>13,386</u>		<u>53,289</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,286		53,189
Shareholders' funds			<u>13,386</u>		<u>53,289</u>

ABA ARCHITECTURE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

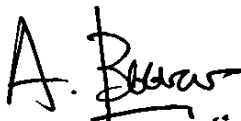
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 17 September 2013

A Beever
Director



K R Travis
Director



Company Registration No 05364095

ABA ARCHITECTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	28,924
Additions	120
At 31 March 2013	<u>29,044</u>
Depreciation	
At 1 April 2012	16,525
Charge for the year	1,862
At 31 March 2013	<u>18,387</u>
Net book value	
At 31 March 2013	<u>10,657</u>
At 31 March 2012	<u>12,399</u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>