

Company Registration No. 05364095 (England and Wales)

**ABA ARCHITECTURE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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# ABA ARCHITECTURE LIMITED

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# ABA ARCHITECTURE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		11,398		11,185
<b>Current assets</b>					
Debtors		95,132		114,301	
Cash at bank and in hand		152,757		96,507	
		247,889		210,808	
<b>Creditors: amounts falling due within one year</b>		(124,156)		(128,629)	
<b>Net current assets</b>			123,733		82,179
<b>Total assets less current liabilities</b>			135,131		93,364
<b>Provisions for liabilities</b>			(2,000)		(1,800)
			133,131		91,564
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			133,031		91,464
<b>Shareholders' funds</b>			133,131		91,564

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

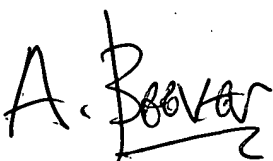
### Directors' responsibilities:

- 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.

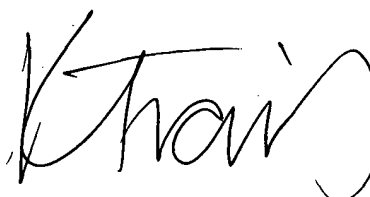
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 June 2015

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 2015

### 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

	£
<b>Cost</b>	
At 1 April 2014	31,519
Additions	2,011
	<hr/>
At 31 March 2015	33,530
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<b>Depreciation</b>	
At 1 April 2014	20,334
Charge for the year	1,798
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At 31 March 2015	22,132
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<b>Net book value</b>	
At 31 March 2015	11,398
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At 31 March 2014	11,185
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### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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