

'Statutory Copy'

Registration number 05427425 England and Wales

KGA Architecture Limited

Abbreviated accounts

for the year ended 30 April 2007

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KGA Architecture Limited

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KGA Architecture Limited

Abbreviated balance sheet
as at 30 April 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,362		5,882
Current assets					
Debtors		2,371		477	
Cash at bank and in hand		310		4,445	
		<u>2,681</u>		<u>4,922</u>	
Creditors' amounts falling due within one year		<u>(51,799)</u>		<u>(32,401)</u>	
Net current liabilities			<u>(49,118)</u>		<u>(27,479)</u>
Deficiency of assets			<u>(47,756)</u>		<u>(21,597)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(47,757)</u>		<u>(21,598)</u>
Shareholders' funds			<u>(47,756)</u>		<u>(21,597)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

KGA Architecture Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 April 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

(c) that we acknowledge our responsibilities for


(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 25 October 2007 and signed on its behalf by

Mr M Guarnieri
Director

A handwritten signature in black ink, consisting of a stylized 'M' followed by a horizontal line and a large, sweeping loop underneath.

The notes on pages 3 to 4 form an integral part of these financial statements

KGA Architecture Limited

Notes to the abbreviated financial statements for the year ended 30 April 2007

1 Accounting policies

1 1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1 2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1 3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	50% on cost
Fixtures, fittings and equipment	-	50% on cost
Fixtures and fittings	-	50% on cost

2 Fixed assets

Tangible
fixed
assets
£

Cost

At 1 May 2006

9,102

At 30 April 2007

9,102

Depreciation

At 1 May 2006

3,220

Charge for year

4,520

At 30 April 2007

7,740

Net book values

At 30 April 2007

1,362

At 30 April 2006

5,882

KGA Architecture Limited

Notes to the abbreviated financial statements
for the year ended 30 April 2007

continued

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>