Registered Number 05454055

ARCHITECHNI LIMITED

Abbreviated Accounts

31 March 2015

ARCHITECHNI LIMITED **Registered Number 05454055**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,343	3,124
		2,343	3,124
Current assets			
Debtors		8,448	13,465
Cash at bank and in hand		56,105	45,492
		64,553	58,957
Creditors: amounts falling due within one year		(18,866)	(16,208)
Net current assets (liabilities)		45,687	42,749
Total assets less current liabilities		48,030	45,873
Total net assets (liabilities)		48,030	45,873
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,930	45,773
Shareholders' funds		48,030	45,873

- For the year ending 31 March 2015 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 12 December 2015

And signed on their behalf by:
D PRYCE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents fees receivable for the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings 25% net book value per annum
Equipment 25% net book value per annum

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,018
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	10,018
Depreciation	
At 1 April 2014	6,894
Charge for the year	781
On disposals	-
At 31 March 2015	7,675
Net book values	
At 31 March 2015	2,343
At 31 March 2014	3,124

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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