

Registered number: 05720317

ALI SANEI ARCHITECTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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23/12/2011

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COMPANIES HOUSE

ALI SANEI ARCHITECTS LIMITED
REGISTERED NUMBER: 05720317

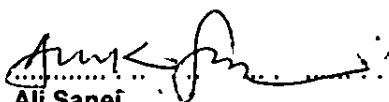
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Intangible assets	2		25,358		27,058
Tangible assets	3		10,452		8,646
			<u>35,810</u>		<u>35,704</u>
CURRENT ASSETS					
Debtors		27,314		14,280	
Cash at bank		73,884		53,910	
		<u>101,198</u>		<u>68,190</u>	
CREDITORS: amounts falling due within one year		(41,414)		(36,146)	
NET CURRENT ASSETS			<u>59,784</u>		<u>32,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>95,594</u>		<u>67,748</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			95,494		67,648
SHAREHOLDERS' FUNDS			<u>95,594</u>		<u>67,748</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Ali Sanei
 Director
 Date 15/12/11

ALI SANEI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life

1.4 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 25% reducing balance
Fixtures & fittings	- 25% reducing balance
Office equipment	- 25% reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010 and 31 March 2011	34,000
Amortisation	
At 1 April 2010	6,942
Charge for the year	1,700
At 31 March 2011	8,642
Net book value	
At 31 March 2011	25,358
At 31 March 2010	27,058

ALI SANEI ARCHITECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010	20,591
Additions	5,289
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At 31 March 2011	25,880
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Depreciation	
At 1 April 2010	11,945
Charge for the year	3,483
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At 31 March 2011	15,428
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Net book value	
At 31 March 2011	10,452
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At 31 March 2010	8,646
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4. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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