

Registered number 05720317

**ALI SANEI ARCHITECTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 MARCH 2013**

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23/12/2013

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COMPANIES HOUSE

**ALI SANEI ARCHITECTS LIMITED**  
**REGISTERED NUMBER. 05720317**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 MARCH 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Intangible assets	2		21,958		23,658
Tangible assets	3		14,413		16,905
			<u>36,371</u>		<u>40,563</u>
<b>CURRENT ASSETS</b>					
Debtors		39,052		14,356	
Cash at bank		80,250		51,572	
		<u>119,302</u>		<u>65,928</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(74,959)</u>		<u>(35,342)</u>	
<b>NET CURRENT ASSETS</b>			<u>44,343</u>		<u>30,586</u>
<b>NET ASSETS</b>			<u><u>80,714</u></u>		<u><u>71,149</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>80,614</u>		<u>71,049</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>80,714</u></u>		<u><u>71,149</u></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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 March 2013 and of its profit for the year 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 financial statements, so far as applicable to the company

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**ALI SANEI ARCHITECTS LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 30 MARCH 2013**

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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



**A Sanei**  
Director

Date 18/12/2013

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## ALI SANEI ARCHITECTS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 MARCH 2013

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#### 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 services supplied during the year, exclusive of Value Added Tax

##### 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.

Amortisation is provided at the following rates

Goodwill	- 20 years straight line
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##### 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

	£
<b>Cost</b>	
At 31 March 2012 and 30 March 2013	34,000
<b>Amortisation</b>	
At 31 March 2012	10,342
Charge for the year	1,700
At 30 March 2013	12,042
<b>Net book value</b>	
At 30 March 2013	21,958
At 30 March 2012	23,658

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**ALI SANEI ARCHITECTS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 MARCH 2013**

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**3 TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 31 March 2012	37,969
Additions	2,313
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At 30 March 2013	40,282
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<b>Depreciation</b>	
At 31 March 2012	21,064
Charge for the year	4,805
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At 30 March 2013	25,869
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<b>Net book value</b>	
At 30 March 2013	14,413
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At 30 March 2012	16,905
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**4 SHARE CAPITAL**

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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**5. RELATED PARTY TRANSACTIONS**

Included in other creditors are loans of £30,957 (2012 £10,830) and £20,667 (2012 £11,000) owed to the director, A Sanei, and the director's spouse, L Sanei respectively. These amounts are unsecured, interest free and repayable on demand.

During the year, dividends of £38,667 (2012 £49,600) were paid to the director.