Registered Number : 05763256
England and Wales

ARMITAGE ASSOCIATES LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

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ARMITAGE ASSOCIATES LIMITED
Accountants' Report
For the year ended 31 March 2018

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 March 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Chawton Hector (Somerset) Limited
Silverstones
Silver Street
Kilmersdon
BA3 5SU
02 August 2018

ARMITAGE ASSOCIATES LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	10,667	2,587
		10,667	**2,587**
Current assets			
Debtors		21,198	24,274
Cash at bank and in hand		148,387	139,338
		169,585	**163,612**
Creditors: amount falling due within one year		(9,464)	(10,709)
Net current assets		**160,121**	**152,903**
Total assets less current liabilities		170,788	155,490
Net assets		**170,788**	**155,490**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		170,688	155,390
Shareholders funds		**170,788**	**155,490**

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Mrs C Armitage
Director

Date approved by the board: 02 August 2018

ARMITAGE ASSOCIATES LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information
Armitage Associates Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05763256,registration address 3 Rutland Terrace,Stamford,Lincolnshire,PE9 2QD.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20% Straight Line
Fixtures and Fittings	20% Straight Line

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 April 2017	4,034	7,582	11,616
Additions	10,964	905	11,869
Disposals	-	-	-
At 31 March 2018	**14,998**	**8,487**	**23,485**
Depreciation			
At 01 April 2017	3,227	5,802	9,029
Charge for year	2,999	790	3,789
On disposals	-	-	-
At 31 March 2018	**6,226**	**6,592**	**12,818**
Net book values			
Closing balance as at 31 March 2018	**8,772**	**1,895**	**10,667**
Opening balance as at 01 April 2017	**807**	**1,780**	**2,587**

3. Share Capital

Allotted	2018	2017
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	**100**