

REGISTERED NUMBER 05820252 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2009

FOR

ARCHITECTURAL TREASURES LTD

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ARCHITECTURAL TREASURES LTD

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FOR THE YEAR ENDED 31 MAY 2009**

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ARCHITECTURAL TREASURES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTOR: A Triplow

SECRETARY Mrs F M Triplow

REGISTERED OFFICE. 31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

REGISTERED NUMBER 05820252 (England and Wales)

ACCOUNTANTS: Stephen Hill Mid Kent Limited
31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

ARCHITECTURAL TREASURES LTD

BALANCE SHEET 31 MAY 2009

	31 5 09 £	31 5 08 £
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>1</u></u>	<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u><u>1</u></u>	<u><u>1</u></u>

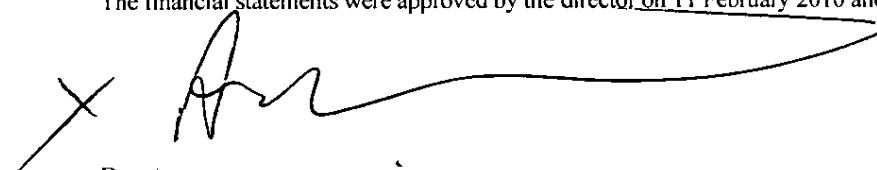
The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 11 February 2010 and were signed by


Director
A TRILOW

The notes form part of these abbreviated accounts

ARCHITECTURAL TREASURES LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	31 5 09	31 5 08
Number	Class		£	£
1	Share capital 1	£1	1	1
			<u>1</u>	<u>1</u>

ARCHITECTURAL TREASURES LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ARCHITECTURAL TREASURES LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages one to two and you consider that the company is exempt from an audit

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

Stephen Hill Mid Kent Limited
31-33 Albion Place
Sittingbourne Road
Maidstone
Kent
ME14 5DZ

Date