

REGISTERED NUMBER: 05820252 (England and Wales)

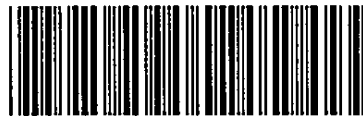


**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010**

**FOR**

**ARCHITECTURAL TREASURES LTD**

SATURDAY



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COMPANIES HOUSE

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**ARCHITECTURAL TREASURES LTD**

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FOR THE YEAR ENDED 31 MAY 2010**

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**ARCHITECTURAL TREASURES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2010**

**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**

**ABBREVIATED BALANCE SHEET  
31 MAY 2010**

|  | 31 5 10<br>£    | 31 5 09<br>£    |
|--|-----------------|-----------------|
| <b>CURRENT ASSETS</b>                        |                 |                 |
| Debtors                                      | <u>1</u>        | <u>1</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u><u>1</u></u> | <u><u>1</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |                 |                 |
| Called up share capital 2                    | <u>1</u>        | <u>1</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u><u>1</u></u> | <u><u>1</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

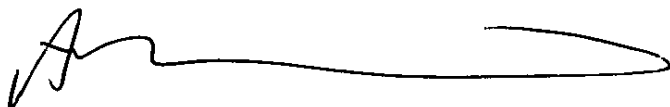
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 February 2011 and were signed by



Director

The notes form part of these abbreviated accounts

**ARCHITECTURAL TREASURES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2010**

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

| Allotted and issued |                 | Nominal<br>value<br>£1 | 31 5 10<br>£ | 31 5 09<br>£ |
|---------------------|-----------------|------------------------|--------------|--------------|
| Number              | Class           |                        |              |              |
| 1                   | Share capital 1 |                        | <u>1</u>     | <u>1</u>     |