Arquitecto Limited

Abbreviated Accounts

30 June 2008

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# Arquitecto Limited Abbreviated Balance Sheet as at 30 June 2008

N	otes		2008 £
Fixed assets			~
Tangible assets	2		1,960
Current assets			
Stocks		8,000	
Debtors		15,386	
Cash at bank and in hand		12,837	
		36,223	
Creditors: amounts falling due			
within one year		(14,337)	
Net current assets			21,886
Net assets		•	23,846
Capital and reserves			
Called up share capital	3		500
Profit and loss account			23,346
Shareholders' funds		-	23,846

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

R Baker Director

Approved by the board on

17/10/08

## Arquitecto Limited Notes to the Abbreviated Accounts for the period ended 30 June 2008

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% reducing balance

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets		£
	Cost		
	Additions		2,613
	At 30 June 2008		2,613
	Depreciation		
	Charge for the period		653
	At 30 June 2008		653
	Net book value		
	At 30 June 2008		1,960
3	Share capital		2008 £
	Authorised		
	Ordinary shares of £1 each		500
		2008	2008
		No	£
	Allotted, called up and fully paid	F00	
	Ordinary shares of £1 each	500	500

There were 500 ordinary shares of £1 each issued in the period

Arquitecto Limited Notes to the Abbreviated Accounts for the period ended 30 June 2008

### 4 Transactions with directors

Included in other creditors is a balance of £50 due to R Baker, a director