Registered Number 06455792

SPUD ARCHITECTS LTD

Abbreviated Accounts

31 December 2011

SPUD ARCHITECTS LTD **Registered Number 06455792**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,478		2,630
Total fixed assets			2,478		2,630
Current assets					
Debtors		0		3,117	
Cash at bank and in hand		11,569		19,287	
Total current assets		11,569		22,404	
Prepayments and accrued income (not expressed within current asset sub-total)		488		116	
Creditors: amounts falling due within one year		(10,651)		(11,908)	
Net current assets			1,406		10,612
Total assets less current liabilities			3,884		13,242
Provisions for liabilities and charges			(496)		(526)
Accruals and deferred income			(709)		(725)
Total net Assets (liabilities)			2,679		11,991
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,678		11,990
Shareholders funds			2,679		11,991

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2012

And signed on their behalf by:
Jon Tankard, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

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

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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	3,838
additions	674
disposals	
revaluations	
transfers	
At 31 December 2011	4,512
Depreciation	
At 31 December 2010	1,208
Charge for year	826
on disposals	
At 31 December 2011	2,034
Net Book Value	
At 31 December 2010	2,630
At 31 December 2011	2,478

3 Transactions with directors

Creditors includes the sum of £3,278 owed to Mr J Tankard, the company director (2010 - £3,652).