

REGISTERED NUMBER: 06565566 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABW ARCHITECTS LIMITED

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ABW ARCHITECTS LIMITED
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for the Year Ended 31 March 2013

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ABW ARCHITECTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTORS:

A S Brown
S Almond

SECRETARY:

A S Brown

REGISTERED OFFICE:

America House
8A Rumford Court
Rumford Place
Liverpool
Merseyside
L3 9DD

REGISTERED NUMBER:

06565566 (England and Wales)

ACCOUNTANTS:

Malthouse & Company Chartered Accountants
and Statutory Auditors
America House, Rumford Court
Rumford Place
Liverpool
Merseyside
L3 9DD

ABW ARCHITECTS LIMITED (REGISTERED NUMBER 06565566)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		10,686		3,788
CURRENT ASSETS					
Stocks		25,818		18,640	
Debtors		86,739		55,022	
Cash at bank		<u>460,274</u>		<u>417,911</u>	
		572,831		491,573	
CREDITORS					
Amounts falling due within one year		<u>91,129</u>		<u>78,845</u>	
NET CURRENT ASSETS			<u>481,702</u>		<u>412,728</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			492,388		416,516
PROVISIONS FOR LIABILITIES			<u>2,137</u>		<u>1,306</u>
NET ASSETS			<u>490,251</u>		<u>415,210</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>490,151</u>		<u>415,110</u>
SHAREHOLDERS' FUNDS			<u>490,251</u>		<u>415,210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ABW ARCHITECTS LIMITED (REGISTERED NUMBER 06565566)

ABBREVIATED BALANCE SHEET - continued
31 March 2013

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 Board of Directors on 7 August 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A S Brown', with a large, stylized initial 'A' and a long horizontal stroke extending to the right.

A S Brown - Director

The notes form part of these abbreviated accounts

ABW ARCHITECTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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)

Turnover

Turnover represents net invoiced sales of architectural and technical consultancy services during the year together with the relevant proportion of contract receivables at the year end date and taking into account contract receivables included in the prior financial period

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Work in progress

Work in progress is valued at the lower of cost and net realisable value Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Amounts recoverable on contract

Amounts recoverable on contract are recognised in the financial statements for work performed prior to the year end but not billed until after the balance sheet date For contracts that are part completed a proportion of the invoice value is recognised equal to the proportion of work performed before the year end date

ABW ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	17,821
Additions	<u>12,666</u>
At 31 March 2013	<u>30,487</u>
DEPRECIATION	
At 1 April 2012	14,033
Charge for year	<u>5,768</u>
At 31 March 2013	<u>19,801</u>
NET BOOK VALUE	
At 31 March 2013	<u>10,686</u>
At 31 March 2012	<u>3,788</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
100	Ordinary	1 00	<u>100</u>	<u>100</u>