



ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

ABW ARCHITECTS LIMITED

Malthouse & Company

Chartered Accountants & Business Advisers

Malthouse & Company is the trading name of Malthouse & Company Ltd
registered in England no 3576518, VAT registration no 926 7203 23
Registered office America House, Rumford Court, Rumford Place, Liverpool L3 9DD

Registered to carry on audit work and regulated for a range of
investment business activities by the ICAEW

www.malthouse.com



ABW ARCHITECTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

ABW ARCHITECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

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
ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		6,221		8,557
CURRENT ASSETS					
Stocks		5,721		5,554	
Debtors		60,797		38,773	
Cash at bank		<u>239,966</u>		<u>157,299</u>	
		306,484		201,626	
CREDITORS					
Amounts falling due within one year		<u>99,291</u>		<u>97,934</u>	
NET CURRENT ASSETS			<u>207,193</u>		<u>103,692</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			213,414		112,249
PROVISIONS FOR LIABILITIES			<u>1,306</u>		<u>-</u>
NET ASSETS			<u>212,108</u>		<u>112,249</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>212,008</u>		<u>112,149</u>
SHAREHOLDERS' FUNDS			<u>212,108</u>		<u>112,249</u>

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

ABW ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 18 June 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A S Brown', with a long horizontal stroke extending to the right.

A S Brown - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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

Work in Progress

Work in progress is valued at the lower of cost and net realisable value. The cost of work in progress includes overheads and direct costs. Net realisable value is based on estimated selling price less the estimated cost of disposal. When it is considered that the outcome of long term contracts can be assessed with reasonable certainty the sales value, cost of sales and attributable profit is included in the accounts. When the outcome cannot be so assessed the value of the work in progress is reduced by any payments made on account of the contract. If the amounts received on account are in excess of the cost of the work in progress the excess is included in creditors. Full provision is made for losses on all contracts in the year in which they are first foreseen.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	12,274
Additions	<u>1,573</u>
At 31 March 2010	<u>13,847</u>
DEPRECIATION	
At 1 April 2009	3,717
Charge for year	<u>3,909</u>
At 31 March 2010	<u>7,626</u>
NET BOOK VALUE	
At 31 March 2010	<u>6,221</u>
At 31 March 2009	<u>8,557</u>

ABW ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
100	Ordinary	1 00	<u>100</u>	<u>100</u>

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABW ARCHITECTS LIMITED

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

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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

18 June 2010