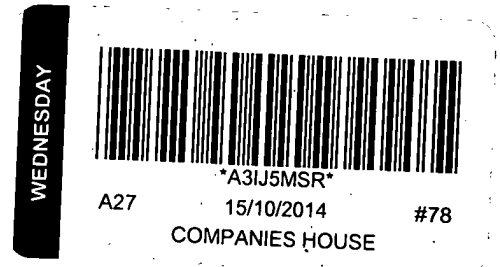


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

ABW ARCHITECTS LIMITED



Malthouse & Company

Chartered Accountants & Business Advisers

Malthouse & Company is the trading name of Malthouse & Company Limited
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 in the UK 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 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABW ARCHITECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

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
America House, Rumford Court
Rumford Place
Liverpool
Merseyside
L3 9DD

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		9,865		10,686
CURRENT ASSETS					
Stocks		26,914		25,818	
Debtors		53,008		86,739	
Cash at bank		<u>712,488</u>		<u>460,274</u>	
		792,410		572,831	
CREDITORS					
Amounts falling due within one year		<u>171,689</u>		<u>91,129</u>	
NET CURRENT ASSETS			<u>620,721</u>		<u>481,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			630,586		492,388
PROVISIONS FOR LIABILITIES			<u>1,973</u>		<u>2,137</u>
NET ASSETS			<u>628,613</u>		<u>490,251</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>628,513</u>		<u>490,151</u>
SHAREHOLDERS' FUNDS			<u>628,613</u>		<u>490,251</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

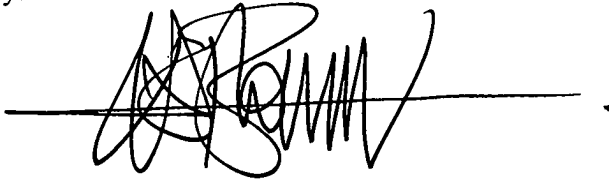
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 October 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A. S. Brown', is written over a horizontal line.

A. S. Brown - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 2014

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	30,487
Additions	<u>5,977</u>
At 31 March 2014	<u>36,464</u>
DEPRECIATION	
At 1 April 2013	19,801
Charge for year	<u>6,798</u>
At 31 March 2014	<u>26,599</u>
NET BOOK VALUE	
At 31 March 2014	<u>9,865</u>
At 31 March 2013	<u>10,686</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1.00	<u>100</u>	<u>100</u>