

J G J S : ARCHITECTURE LTD

**Company Registration Number:
06863112 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

J G J S : ARCHITECTURE LTD

Company Information for the Period Ended 31st March 2012

Director:	Mr James Spiteri
Registered office:	62 The Wickets Maidenhead Berkshire SL6 6TT GBR
Company Registration Number:	06863112 (England and Wales)

J G J S : ARCHITECTURE LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		-	3,676
Cash at bank and in hand:		9,753	18,260
Total current assets:		<u>9,753</u>	<u>21,936</u>
Creditors			
Creditors: amounts falling due within one year		1,629	10,006
Net current assets (liabilities):		<u>8,124</u>	<u>11,930</u>
Total assets less current liabilities:		8,124	11,930
Total net assets (liabilities):		<u><u>8,124</u></u>	<u><u>11,930</u></u>

The notes form part of these financial statements

J G J S : ARCHITECTURE LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		8,123	11,929
Total shareholders funds:		<u>8,124</u>	<u>11,930</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr James Spiteri
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

