

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

A B I R Architects Limited

THURSDAY



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04/09/2014

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COMPANIES HOUSE

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for the Year Ended 31 March 2014

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**DIRECTORS:**

M Richardson  
O Blair  
S Atkins  
G Ings

**REGISTERED OFFICE:**

12-13 Ship Street  
Brighton  
East Sussex  
BN1 1AD

**REGISTERED NUMBER:**

06877117 (England and Wales)

**ACCOUNTANTS:**

JOHN A TUFFIN & CO LLP  
12/13 Ship Street  
Brighton  
East Sussex  
BN1 1AD

**BANKERS:**

HSBC  
153 North Street  
Brighton  
Sussex  
BN1 1SW

Abbreviated Balance Sheet31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		279,634		280,785
Investments	3		7,100		7,100
			<u>286,734</u>		<u>287,885</u>
<b>CURRENT ASSETS</b>					
Debtors		48,193		40,503	
Cash at bank and in hand		85		30	
		<u>48,278</u>		<u>40,533</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>100,509</u>		<u>94,586</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(52,231)</u>		<u>(54,053)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>234,503</u>		<u>233,832</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>152,011</u>		<u>162,785</u>
<b>NET ASSETS</b>			<u><u>82,492</u></u>		<u><u>71,047</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			<u>82,392</u>		<u>70,947</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>82,492</u></u>		<u><u>71,047</u></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:

- 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.

Abbreviated Balance Sheet - continued

31 March 2014

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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 13 August 2014 and were signed on its behalf by:



M Richardson - Director



O Blair - Director



S Atkins - Director



G Ings - 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 services, excluding VAT having regard to the fulfilment of contractual obligations.

**Tangible fixed assets**

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

Freehold property. - not provided  
Computer equipment - 20% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	284,849
<b>DEPRECIATION</b>	
At 1 April 2013	4,064
Charge for year	1,151
	5,215
At 31 March 2014	
<b>NET BOOK VALUE</b>	
At 31 March 2014	279,634
At 31 March 2013	280,785

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	7,100
<b>NET BOOK VALUE</b>	
At 31 March 2014	7,100
At 31 March 2013	7,100

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

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4. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.14	31.3.13
	£	£
Repayable by instalments	110,411	121,185
	<u>110,411</u>	<u>121,185</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>