

REGISTERED NUMBER: 06964364 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
1 August 2010 to 31 December 2011
for
M&B Architects Ltd



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for the Period 1 August 2010 to 31 December 2011**

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M&B Architects Ltd

**Company Information
for the Period 1 August 2010 to 31 December 2011**

DIRECTORS:

A Browne
G Madigan

REGISTERED OFFICE:

145-157 St John Street
London
EC1V 4PY

REGISTERED NUMBER:

06964364 (England and Wales)

ACCOUNTANTS:

Ghiaci Goodhand Smith Limited
12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

M&B Architects Ltd

**Abbreviated Balance Sheet
31 December 2011**

	Notes	31 12.11 £	£	31 7.10 £	£
FIXED ASSETS					
Tangible assets	2		540		-
CURRENT ASSETS					
Debtors		64,124		-	
Cash at bank and in hand		2,573		85	
		<u>66,697</u>		<u>85</u>	
CREDITORS					
Amounts falling due within one year		<u>66,852</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(155)</u>		<u>85</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			385		85
PROVISIONS FOR LIABILITIES			<u>112</u>		<u>-</u>
NET ASSETS			<u>273</u>		<u>85</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		85
Profit and loss account			<u>173</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>273</u>		<u>85</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 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.

M&B Architects Ltd

Abbreviated Balance Sheet - continued
31 December 2011

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
..... 09/02/12 and were signed on its behalf by.



.....
A Browne - Director

The notes form part of these abbreviated accounts

M&B Architects Ltd

Notes to the Abbreviated Accounts for the Period 1 August 2010 to 31 December 2011

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.

Computer equipment - 25% on reducing balance

Deferred tax

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

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 £
COST	
Additions	804
At 31 December 2011	804
DEPRECIATION	
Charge for period	264
At 31 December 2011	264
NET BOOK VALUE	
At 31 December 2011	540

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.11 £	31.7.10 £
85	Ordinary	£1	85	85
1	Ordinary "A"	£1	15	-
			<u>100</u>	<u>85</u>

The following shares were issued during the period for cash at par.

84 Ordinary shares of £1
15 Ordinary "A" shares of £1