

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2015**

**for**

**3DR Architects Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**3DR Architects Limited**

**Company Information**  
**for the Year Ended 30 September 2015**

**DIRECTOR:** J Q M Hughes

**SECRETARY:** J Q M Hughes

**REGISTERED OFFICE:** 15 Emmbrook Road  
Wokingham  
Berkshire  
RG41 1HE

**REGISTERED NUMBER:** 07371461 (England and Wales)

**ACCOUNTANTS:** Peter Upton  
Bridge House  
2 Bridge Avenue  
Maidenhead  
Berkshire  
SL6 1RR

**3DR Architects Limited (Registered number: 07371461)**

**Abbreviated Balance Sheet**  
**30 September 2015**

	Notes	30.9.15 £	£	30.9.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		705		-
<b>CURRENT ASSETS</b>					
Debtors		5,595		3,750	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,196</u>		<u>14,595</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(19,601)</u>		<u>(10,845)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(18,896)		(10,845)
<b>PROVISIONS FOR LIABILITIES</b>			<u>141</u>		<u>-</u>
<b>NET LIABILITIES</b>			<u>(19,037)</u>		<u>(10,845)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(19,038)</u>		<u>(10,846)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(19,037)</u>		<u>(10,845)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 September 2015**

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 director on 29 June 2016 and were signed by:

J Q M Hughes - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2015**

**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 January 2015).

**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%
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**Deferred tax**

Deferred tax assets and liabilities are recognised in the balance sheet in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse. Any movements in the year are recognised in the profit and loss account.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	834
Additions	940
At 30 September 2015	<u>1,774</u>
<b>DEPRECIATION</b>	
At 1 October 2014	834
Charge for year	235
At 30 September 2015	<u>1,069</u>
<b>NET BOOK VALUE</b>	
At 30 September 2015	<u>705</u>
At 30 September 2014	<u>-</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 September 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.