

Registered Number 07900974

Architect8 Limited

Abbreviated Accounts

31 January 2016

Architect8 Limited

Registered Number 07900974

Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		502	513
		<u>502</u>	<u>513</u>
Current assets			
Debtors		524	0
Cash at bank and in hand		1,598	5,263
Total current assets		<u>2,122</u>	<u>5,263</u>
Creditors: amounts falling due within one year		(2,752)	(2,856)
Net current assets (liabilities)		(630)	2,407
Total assets less current liabilities		<u>(128)</u>	<u>2,920</u>
Creditors: amounts falling due after more than one year	3	0	(437)
Provisions for liabilities		0	(103)
Total net assets (liabilities)		<u>(128)</u>	<u>2,380</u>
Capital and reserves			

Called up share capital	4	100	100
Profit and loss account		(228)	2,280

Shareholders funds

<u>(128)</u>	<u>2,380</u>
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- a. For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2016

And signed on their behalf by:

A Nuttall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2016

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or receive more tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 25% Straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 February 2015	1,399	1,399
Additions	479	479
Disposals	(479)	(479)
At 31 January 2016	<u>1,399</u>	<u>1,399</u>
Depreciation		
At 01 February 2015	886	886
Charge for year	340	340
On disposals	(329)	(329)
At 31 January 2016	<u>897</u>	<u>897</u>
Net Book Value		
At 31 January 2016	502	502

At 31 January 2015

513

513

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **Controlling Interest**

The ultimate controlling party is A Nuttall, the director and sole shareholder of the company.