

Registered Number 08208666

AIREDALE ARCHITECTS LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	17,500	35,000
Tangible assets	3	7,047	5,976
		<u>24,547</u>	<u>40,976</u>
Current assets			
Debtors		18,029	20,565
Cash at bank and in hand		16,068	25,491
		<u>34,097</u>	<u>46,056</u>
Creditors: amounts falling due within one year		<u>(58,243)</u>	<u>(77,238)</u>
Net current assets (liabilities)		<u>(24,146)</u>	<u>(31,182)</u>
Total assets less current liabilities		<u>401</u>	<u>9,794</u>
Total net assets (liabilities)		<u>401</u>	<u>9,794</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(599)	8,794
Shareholders' funds		<u>401</u>	<u>9,794</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 27 May 2016

And signed on their behalf by:

Mumtaz Alavi, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>70,000</u>
Amortisation	
At 1 October 2014	35,000
Charge for the year	17,500
On disposals	-
At 30 September 2015	<u>52,500</u>
Net book values	
At 30 September 2015	<u>17,500</u>
At 30 September 2014	<u>35,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	8,001
Additions	2,315
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>10,316</u>
Depreciation	
At 1 October 2014	2,025
Charge for the year	1,244
On disposals	-
At 30 September 2015	<u>3,269</u>
Net book values	
At 30 September 2015	<u>7,047</u>

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