

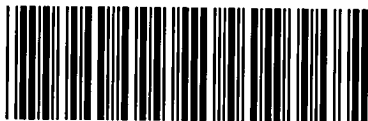
KEVIN ALLSOP ARCHITECTS LIMITED

Abbreviated Unaudited Accounts

for the period

2 October 2015 to 31 October 2016

WEDNESDAY



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21/06/2017

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COMPANIES HOUSE

KEVIN ALLSOP ARCHITECTS LIMITED

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for the period 2 October 2015 to 31 October 2016**

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KEVIN ALLSOP ARCHITECTS LIMITED

**Company Information
for the period 2 October 2015 to 31 October 2016**

Director: K Allsop

Registered office: New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Registered number: 09806475 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

KEVIN ALLSOP ARCHITECTS LIMITED (REGISTERED NUMBER: 09806475)

Abbreviated Balance Sheet
31 October 2016

	Notes	£	£
Fixed assets			
Tangible assets	2		10,142
Current assets			
Debtors		6,519	
Cash at bank		15,238	
		<u>21,757</u>	
Creditors			
Amounts falling due within one year		<u>28,818</u>	
Net current liabilities			<u>(7,061)</u>
Total assets less current liabilities			<u>3,081</u>
Capital and reserves			
Called up share capital	3		50
Profit and loss account			<u>3,031</u>
Shareholders' funds			<u>3,081</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

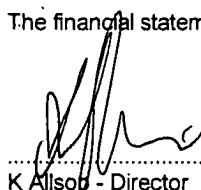
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 20/06/17 and were signed by:



K Allsop - Director

The notes form part of these abbreviated accounts

KEVIN ALLSOP ARCHITECTS LIMITED

**Notes to the Abbreviated Accounts
for the period 2 October 2015 to 31 October 2016**

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 amounts receivable for architectural services provided in the year and is stated net of VAT.

Tangible fixed assets

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

Plant and machinery etc - 25% 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 £
Cost	
Additions	13,523
At 31 October 2016	<u>13,523</u>
Depreciation	
Charge for period	3,381
At 31 October 2016	<u>3,381</u>
Net book value	
At 31 October 2016	<u><u>10,142</u></u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	£1	<u><u>50</u></u>

50 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the period ended 31 October 2016:

	£
K Allsop	
Balance outstanding at start of period	-
Amounts advanced	100
Amounts repaid	(20,273)
Balance outstanding at end of period	<u><u>(20,173)</u></u>