

N168316

**50/50 Architectural Services Ltd**  
Balance Sheet as at 28<sup>th</sup> February 2010

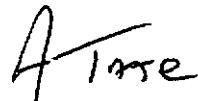
<b>Fixed Assets</b>	28/2/10	28/2/09
Fixtures & Fittings	2 605	2 056
<b>Current Assets</b>		
Cash at Bank	29 332	12 089
Debtors	9 750	900
	<hr/>	<hr/>
	39 082	12 989
<b>Current Liabilities</b>		
Creditors & Expenses Accrued	<hr/>	<hr/>
	30 077	8 158
<b>Net Current Assets</b>	9 005	4 831
<b>Total Net Worth</b>	11 610	6 887
<b>Represented By</b>		
Issued Share Capital	2	2
Profit & Loss Account	<hr/>	<hr/>
	11 608	6 885
<b>Total Capital Employed</b>	11 610	6 887

In preparing these abbreviated account

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by section 477 of the Companies Act 2006
- (b) No notice has been deposited under section 476 of the Companies Act 2006 and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 & 395 and which otherwise comply the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company

These 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 on 20<sup>th</sup> August 2010



Andrew Tate  
Director



Sandra Tate  
Director



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JNI 25/08/2010 COMPANIES HOUSE

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