

**50/50 Architectural Services Ltd – NI68316**Balance Sheet as at 28<sup>th</sup> February 2016

<b>Fixed Assets</b>	<b>28/2/16</b>	<b>28/2/15</b>
Fixtures & Fittings	600	800
<b>Current Assets</b>		
Cash at Bank	1,173	920
Debtors	<u>-</u>	<u>-</u>
	1,173	920
<b>Current Liabilities</b>		
Creditors & Expenses Accrued	<u>1,201</u>	<u>841</u>
<b>Net Current Assets</b>	28	79
<b>Total Net Worth</b>	572	879
<b>Represented By</b>		
Issued Share Capital	2	2
Profit & Loss Account	<u>570</u>	<u>877</u>
<b>Total Capital Employed</b>	572	879

For the financial year ended 28th February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statement have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board an authorised for issue on 1<sup>st</sup> August 2016.



Andrew Tate  
**Director**

TUESDAY



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06/09/2016

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