

50/50 Architectural Services Ltd – NI68316

Balance Sheet as at 28th February 2014

Fixed Assets	28/2/14	28/2/13
Fixtures & Fittings	1,000	1,330
Current Assets		
Cash at Bank	1,550	5,361
Debtors	-	-
	<u>1,550</u>	<u>5,361</u>
Current Liabilities		
Creditors & Expenses Accrued	<u>1,194</u>	<u>2,062</u>
Net Current Assets	356	3,299
Total Net Worth	1,356	4,629
Represented By		
Issued Share Capital	2	2
Profit & Loss Account	<u>1,354</u>	<u>4,627</u>
Total Capital Employed	1,356	4,629

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 31st October 2014

A. Tate

Andrew Tate
Director

WEDNESDAY



JNI *J3KHMxBN* 12/11/2014 #87
COMPANIES HOUSE