

N173083

A H Architect Ltd

Profit and Loss Account for year ended 31st July 2011

Income

Professional Fees 17446

Administration Expenses

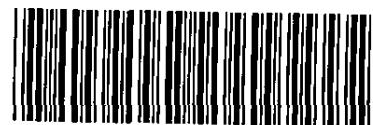
Office Expenses	7114	
Telephone, postage & stationary	1645	
Travelling expenses	2019	
Motor Expenses	-	
Insurance Costs	666	
Repairs and Renewals	425	
Accountancy Fees	820	
Sundries	346	
Advertising	176	13211

Net Profit For Year

£4235



WEDNESDAY



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JNI

30/05/2012

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COMPANIES HOUSE

A H Architect Ltd

Balance Sheet as at 31st July 2011

Current Assets

Bank	8492
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Current Liabilities

Creditors & Accruals	<u>3240</u>
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Net Assets	<u>£5252</u>
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Capital and Reserves

Opening	1017
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Profit & Loss Account	<u>4235</u>
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	£5252
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Company No. NI 073083

Signed 

Andrew Hamilton
Director

A H Architect Limited

Audit Exemption Statement

For the year ending 31 July 2011 the company was entitled to exemption from audit under Section 477 of the Companies Act


Director's Responsibilities:

- The member was not required to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared with the provisions applicable to companies subject to the small companies' regime.

Principal activities

The Principal activity is architectural services

Signed



Andrew Hamilton
Director

Date

10 April 2012