

N173083

A H Architect Ltd

Profit and Loss Account for year ended 31st July 2012

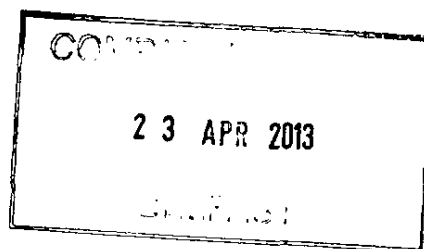
Income

Professional Fees	7647
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Administration Expenses

Office Expenses	4029	
Telephone, postage & stationary	601	
Travelling expenses	1035	
Insurance Costs	560	
Repairs and Renewals	187	
Accountancy Fees	820	
Sundries	983	8215

Net Loss For Year	<u>£568</u>
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A H Architect Ltd

Balance Sheet as at 31st July 2012

Current Assets

Bank 5891

Current Liabilities

Creditors & Accruals 1207

Net Assets **£4684**


Capital and Reserves

Opening 5252

Profit & Loss Account (568)

£4684

Company No. NI 073083

Signed 

30th January 2013

Andrew Hamilton
Director

A H Architect Limited

Audit Exemption Statement

For the year ending 31 July 2012 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

30 January 2013