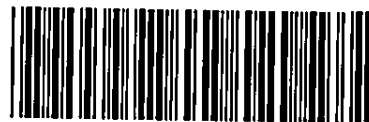


Company Registration No. SC197402 (Scotland)

FOUIN & BELL ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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FOUIN & BELL ARCHITECTS LIMITED

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FOUIN & BELL ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		21,229		39,546
Current assets					
Stocks		190,791		169,745	
Debtors		659,076		553,076	
Cash at bank and in hand		63		546	
		<u>849,930</u>		<u>723,367</u>	
Creditors: amounts falling due within one year		<u>(688,776)</u>		<u>(625,308)</u>	
Net current assets			<u>161,154</u>		<u>98,059</u>
Total assets less current liabilities			<u>182,383</u>		<u>137,605</u>
Creditors: amounts falling due after more than one year			<u>(39,761)</u>		<u>(76,780)</u>
			<u>142,622</u>		<u>60,825</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>142,522</u>		<u>60,725</u>
Shareholders' funds			<u>142,622</u>		<u>60,825</u>

FOUIN & BELL ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2011

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 and 395 and which otherwise comply with 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 provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 April 2012


David W. Bell
Director

Peter R Fouin
Director



Company Registration No. SC197402

FOUIN & BELL ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight Line 10%
Fixtures, fittings & equipment	Straight Line 25%

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock and work in progress

Work in progress includes attributable profit on a proportional basis for contracts for services, performed to date.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010	213,736
Additions	5,898
	<hr/>
At 31 July 2011	219,634
	<hr/>
Depreciation	
At 1 August 2010	174,190
Charge for the year	24,215
	<hr/>
At 31 July 2011	198,405
	<hr/>
Net book value	
At 31 July 2011	21,229
	<hr/>
At 31 July 2010	39,546
	<hr/>

FOUIN & BELL ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
