

Company Registration No. SC197402 (Scotland)

FOUIN & BELL ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

THURSDAY



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COMPANIES HOUSE

FOUIN & BELL ARCHITECTS LIMITED

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FOUIN & BELL ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		24,326		21,229
Current assets					
Stocks		180,308		190,791	
Debtors		582,263		659,076	
Cash at bank and in hand		179		63	
		<u>762,750</u>		<u>849,930</u>	
Creditors: amounts falling due within one year		<u>(634,336)</u>		<u>(688,776)</u>	
Net current assets			<u>128,414</u>		<u>161,154</u>
Total assets less current liabilities			<u>152,740</u>		<u>182,383</u>
Creditors: amounts falling due after more than one year			<u>(2,333)</u>		<u>(39,761)</u>
			<u>150,407</u>		<u>142,622</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			150,307		142,522
Shareholders' funds			<u>150,407</u>		<u>142,622</u>

FOUIN & BELL ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

For the financial year ended 31 July 2012 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 statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 March 2013

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 2012

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 2011	219,634
Additions	9,167
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At 31 July 2012	228,801
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Depreciation	
At 1 August 2011	198,405
Charge for the year	6,070
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At 31 July 2012	204,475
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Net book value	
At 31 July 2012	24,326
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At 31 July 2011	21,229
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FOUIN & BELL ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
