

Company Registration No. SC301397 (Scotland)

**ACANTHUS ARCHITECTS DF LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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COMPANIES HOUSE

# ACANTHUS ARCHITECTS DF LIMITED

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# ACANTHUS ARCHITECTS DF LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2	154,000		176,000	
Tangible assets	2	36,885		26,547	
		<u>190,885</u>		<u>202,547</u>	
<b>Current assets</b>					
Debtors		155,242		160,167	
Cash at bank and in hand		19,976		6,968	
		<u>175,218</u>		<u>167,135</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(199,857)</u>		<u>(235,575)</u>	
<b>Net current liabilities</b>		<u>(24,639)</u>		<u>(68,440)</u>	
<b>Total assets less current liabilities</b>		166,246		134,107	
<b>Creditors: amounts falling due after more than one year</b>		(100,000)		(100,000)	
<b>Provisions for liabilities</b>		<u>(1,882)</u>		<u>(669)</u>	
		<u>64,364</u>		<u>33,438</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Profit and loss account		63,364		32,438	
<b>Shareholders' funds</b>		<u>64,364</u>		<u>33,438</u>	

# ACANTHUS ARCHITECTS DF LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2011**

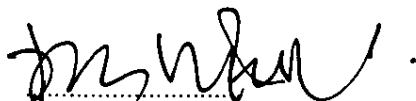
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For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 11/11/11



Douglas Forrest  
Director



Gregor Small  
Director

Company Registration No. SC301397

# ACANTHUS ARCHITECTS DF LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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### 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 goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 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:

Computer equipment	- 15% reducing balance
Fixtures, fittings & equipment	- 15% reducing balance

#### 1.5 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.

#### 1.6 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

# ACANTHUS ARCHITECTS DF LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2010	220,000	36,370	256,370
Additions	-	16,847	16,847
At 31 March 2011	220,000	53,217	273,217
<b>Depreciation</b>			
At 1 April 2010	44,000	9,823	53,823
Charge for the year	22,000	6,509	28,509
At 31 March 2011	66,000	16,332	82,332
<b>Net book value</b>			
At 31 March 2011	154,000	36,885	190,885
At 31 March 2010	176,000	26,547	202,547

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
750 "A" Ordinary shares of £1 each	750	750
250 "B" Ordinary shares of £1 each	250	250
	1,000	1,000