

Registered Number SC362440

1 ARCHITECTS LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets	2	1,237	1,650
		<u>1,237</u>	<u>1,650</u>
Current assets			
Debtors		141,437	65,281
Cash at bank and in hand		732	11,775
		<u>142,169</u>	<u>77,056</u>
Creditors: amounts falling due within one year		<u>(180,594)</u>	<u>(30,358)</u>
Net current assets (liabilities)		<u>(38,425)</u>	<u>46,698</u>
Total assets less current liabilities		<u>(37,188)</u>	<u>48,348</u>
Creditors: amounts falling due after more than one year		<u>(29,700)</u>	<u>(77,700)</u>
Total net assets (liabilities)		<u>(66,888)</u>	<u>(29,352)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(66,898)	(29,362)
Shareholders' funds		<u>(66,888)</u>	<u>(29,352)</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

Mr Ian McCook, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Other accounting policies

Whilst liabilities exceed assets the directors have indicated their intention to continue to support the company for the foreseeable future and therefore consider that the going concern policy is appropriate.

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	2,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>2,200</u>
Amortisation	
At 1 August 2011	550
Charge for the year	413
On disposals	-
At 31 July 2012	<u>963</u>
Net book values	
At 31 July 2012	<u><u>1,237</u></u>
At 31 July 2011	<u><u>1,650</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
10 Ordinary shares of £1 each	10	10

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