

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
AGL ARCHITECT LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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AGL ARCHITECT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

DIRECTOR:

Mr A G Lees

REGISTERED OFFICE:

32 Carseview
Bannockburn
Stirlingshire
FK7 8LQ

REGISTERED NUMBER:

SC377884 (Scotland)

ACCOUNTANTS:

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castle Craig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,517	1,641
CURRENT ASSETS			
Stocks		750	650
Debtors		7,880	-
Cash at bank		43,642	38,365
		<u>52,272</u>	<u>39,015</u>
CREDITORS			
Amounts falling due within one year		(50,595)	(38,182)
NET CURRENT ASSETS		<u>1,677</u>	<u>833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,194</u>	<u>2,474</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		3,184	2,464
SHAREHOLDERS' FUNDS		<u>3,194</u>	<u>2,474</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2014 and were signed by:

Mr A G Lees - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the gross invoiced sales of services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	3,484
Additions	876
At 30 September 2014	<u>4,360</u>
DEPRECIATION	
At 1 October 2013	1,843
Charge for year	1,000
At 30 September 2014	<u>2,843</u>
NET BOOK VALUE	
At 30 September 2014	<u>1,517</u>
At 30 September 2013	<u>1,641</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.