

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

West Yorkshire Society Of Architects

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for the Year Ended 31 December 2012**

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**Company Information
for the Year Ended 31 December 2012**

DIRECTORS:

R Felix
M Larham
J Millard
D Smith

SECRETARY:

M Larham

REGISTERED OFFICE:

The Studio
32 The Calls
Leeds
West Yorkshire
LS2 7EW

REGISTERED NUMBER:

00021805 (England and Wales)

ACCOUNTANTS:

Malcolm Jones & Co LLP
Accountants and Business Advisors
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

**Abbreviated Balance Sheet
31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		414,290		414,290
CURRENT ASSETS					
Stocks		15		15	
Debtors		681		574	
Cash at bank		<u>108,588</u>		<u>95,868</u>	
		109,284		96,457	
CREDITORS					
Amounts falling due within one year		<u>1,267</u>		<u>732</u>	
NET CURRENT ASSETS			<u>108,017</u>		<u>95,725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>522,307</u>		<u>510,015</u>
RESERVES					
Revaluation reserve			314,372		314,372
Profit and loss account			<u>207,935</u>		<u>195,643</u>
			<u>522,307</u>		<u>510,015</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 16 May 2013 and were signed on its behalf by:

J Millard - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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).

Tangible fixed assets

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

Land and buildings	- not provided
Plant and machinery etc	- 15% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>418,692</u>
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	<u>4,402</u>
NET BOOK VALUE	
At 31 December 2012	<u>414,290</u>
At 31 December 2011	<u>414,290</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.