

**ARCHITECTURE PLB LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

Hopper Williams & Bell Limited  
Chartered Accountants  
Highland House  
Mayflower Close  
Chandler's Ford, Eastleigh  
SO53 4AR

FRIDAY



\*ARL85LK4\*

A02

22/12/2006

282

COMPANIES HOUSE



**ARCHITECTURE PLB LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2006**

---

	<b>Page</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---



**REPORT OF THE INDEPENDENT AUDITORS TO  
ARCHITECTURE PLB LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

---

We have examined the abbreviated accounts set out on pages two to five, together with the financial statements of Architecture PLB Limited for the year ended 31 March 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

*Hopper Williams & Bell Ltd*

---

Hopper Williams & Bell Limited  
Registered Auditor  
Chartered Accountants  
Highland House  
Mayflower Close  
Chandler's Ford, Eastleigh  
SO53 4AR

Date: 20.11.06



**ARCHITECTURE PLB LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2006**

		2006	2005 as restated
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	99,926	135,885
Investments	3	50	50
		<u>99,976</u>	<u>135,935</u>
<b>CURRENT ASSETS</b>			
Debtors	4	888,825	638,449
Cash at bank and in hand		189,722	473,234
		<u>1,078,547</u>	<u>1,111,683</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(541,174)	(708,988)
<b>NET CURRENT ASSETS</b>		<u>537,373</u>	<u>402,695</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		637,349	538,630
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		(7,466)	(14,929)
<b>NET ASSETS</b>		<u>629,883</u>	<u>523,701</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	30,612	29,334
Share premium		47,975	32,000
Capital redemption reserve		26,666	26,666
Profit and loss account		524,630	435,701
<b>SHAREHOLDERS' FUNDS</b>		<u>629,883</u>	<u>523,701</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the Board of Directors on 20<sup>th</sup> Nov 2006 and were signed on its behalf by:

  
M R Skilton - Director

The notes form part of these abbreviated accounts





NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, as adjusted for deferred income.

As described in note 4, the accounting policy in respect of turnover has been revised from prior years where amounts were shown as long term work in progress, to the policy above in accordance with the requirements of UITF Abstract 40.

**Tangible fixed assets**

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

Office equipment	- 25% Reducing balance
Fixtures and fittings	- 10% Straight line
Motor vehicles	- 25% Reducing balance
Computer equipment	- 33% Reducing balance

**Deferred tax**

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

**Pensions**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2005	403,810
Additions	13,667
Disposals	(11,294)
	<u>406,183</u>
At 31 March 2006	
<b>DEPRECIATION</b>	
At 1 April 2005	267,925
Charge for year	46,219
Eliminated on disposal	(7,887)
	<u>306,257</u>
At 31 March 2006	
<b>NET BOOK VALUE</b>	
At 31 March 2006	<u>99,926</u>
At 31 March 2005	<u>135,885</u>



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2006

3. FIXED ASSET INVESTMENTS

	Interest in associate undertakings £	Interest in joint venture £	Totals £
<b>COST</b>			
At 1 April 2005 and 31 March 2006	49	1	50
<b>NET BOOK VALUE</b>			
At 31 March 2006	49	1	50
At 31 March 2005	49	1	50

The company's investments at the balance sheet date in the share capital of companies include the following:

**Associated Company**

**Plinke Landscape Limited**

Nature of business: Landscape architecture

	%
Class of shares:	holding
Ordinary	49.00

	2006	2005
	£	£
Aggregate capital and reserves	123,074	97,234
Profit for the year	25,839	10,975

**Joint Venture**

**e-architects**

Country of incorporation: Guernsey

Nature of business: Architects

	%
Class of shares:	holding
Ordinary	50.00

	2006	2005
	£	£
Aggregate capital and reserves	2	2



NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2006

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2006	2005 as restated
	£	£
Directors loan account	24,250	-
Other debtors	1,000	-
	<u>25,250</u>	<u>-</u>

5. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2006	2005 as restated
			£	£
60,000	Ordinary	£1	<u>60,000</u>	<u>60,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005 as restated
			£	£
30,612	Ordinary	£1	30,612	29,334
(2005 - 29,334)			<u>      </u>	<u>      </u>

A total of 1278 Ordinary shares of £1 were issued during the year as follows:

1278 for cash of £17253

6. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2006 and 31 March 2005:

	2006	2005 as restated
	£	£
<b>M R Skilton</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	27,250	-
Maximum balance outstanding during year	<u>28,000</u>	<u>-</u>

