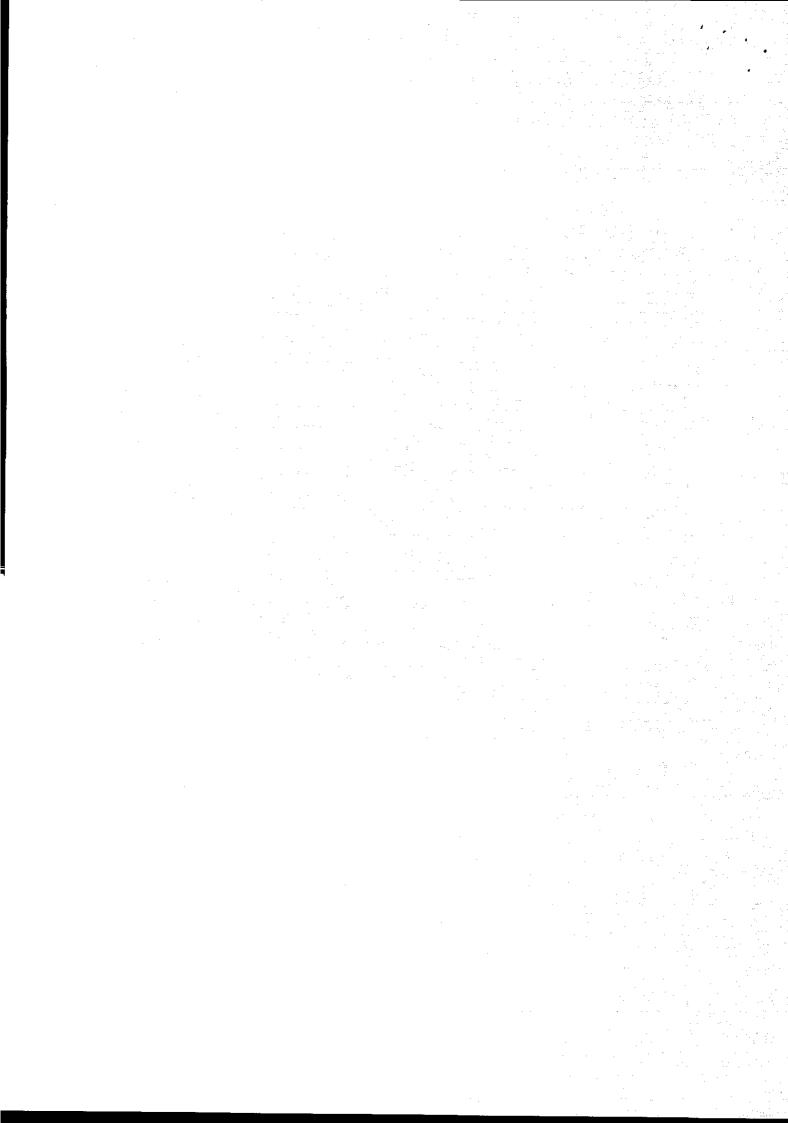
ARCHITECTURE PLB LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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

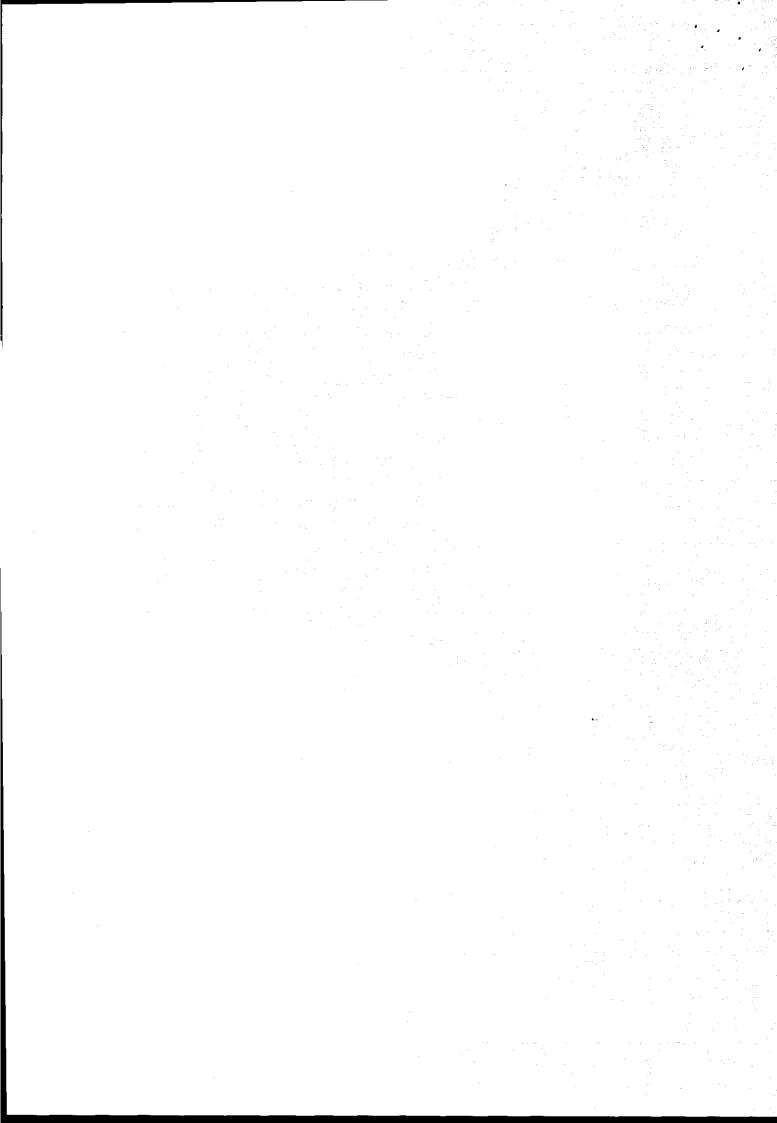




ARCHITECTURE PLB LIMITED

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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.

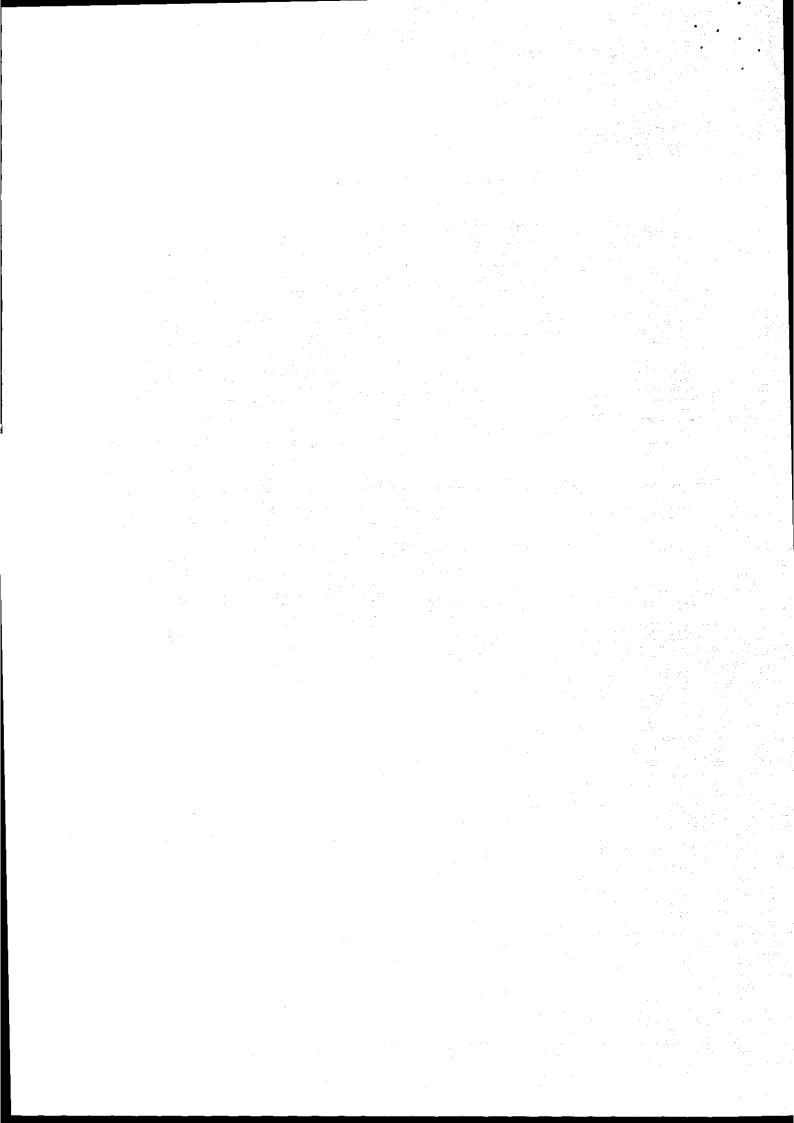
Opinion

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.

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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

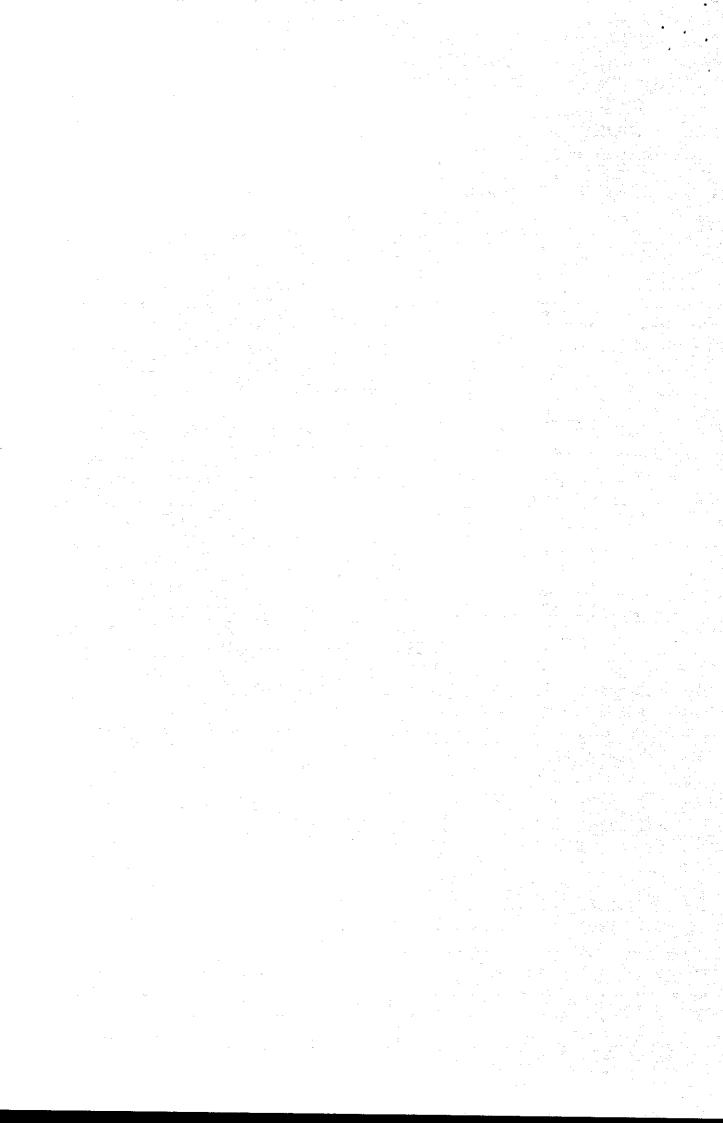
		2006	2005 as restated
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	99,926	135,885
Investments	3	50	50
		99,976	135,935
CURRENT ASSETS		200.025	638,449
Debtors	4	888,825	
Cash at bank and in hand		189,722	473,234
		1,078,547	1,111,683
CREDITORS Amounts falling due within one year	•	(541,174)	(708,988)
NET CURRENT ASSETS		537,373	402,695
TOTAL ASSETS LESS CURREN LIABILITIES	TT	637,349	538,630
PROVISIONS FOR LIABILITIE AND CHARGES	S	(7,466)	(14,929)
NET ASSETS		629,883	523,701
CAPITAL AND RESERVES			
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
SHAREHOLDERS' FUNDS		629,883	523,701

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 20th 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

ACCOUNTING POLICIES 1.

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.

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

Deferred tax

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

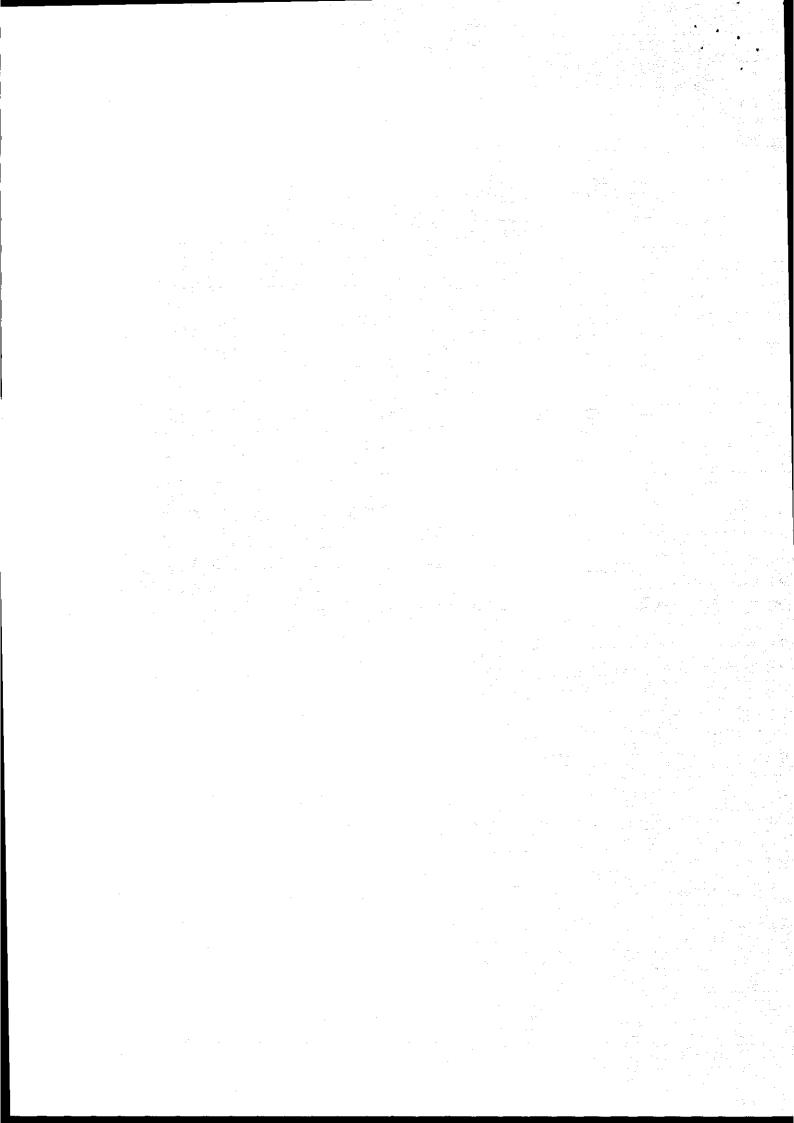
Pensions

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.

TANGIBLE FIXED ASSETS 2.

	Total
	£
COST	403,810
At 1 April 2005	13,667
Additions	
Disposals	(11,294)
At 31 March 2006	406,183
DEPRECIATION	
At 1 April 2005	267,925
Charge for year	46,219
Eliminated on disposal	(7,887)
At 31 March 2006	306,257
NET BOOK VALUE	
At 31 March 2006	99,926
	125,005
At 31 March 2005	135,885
	

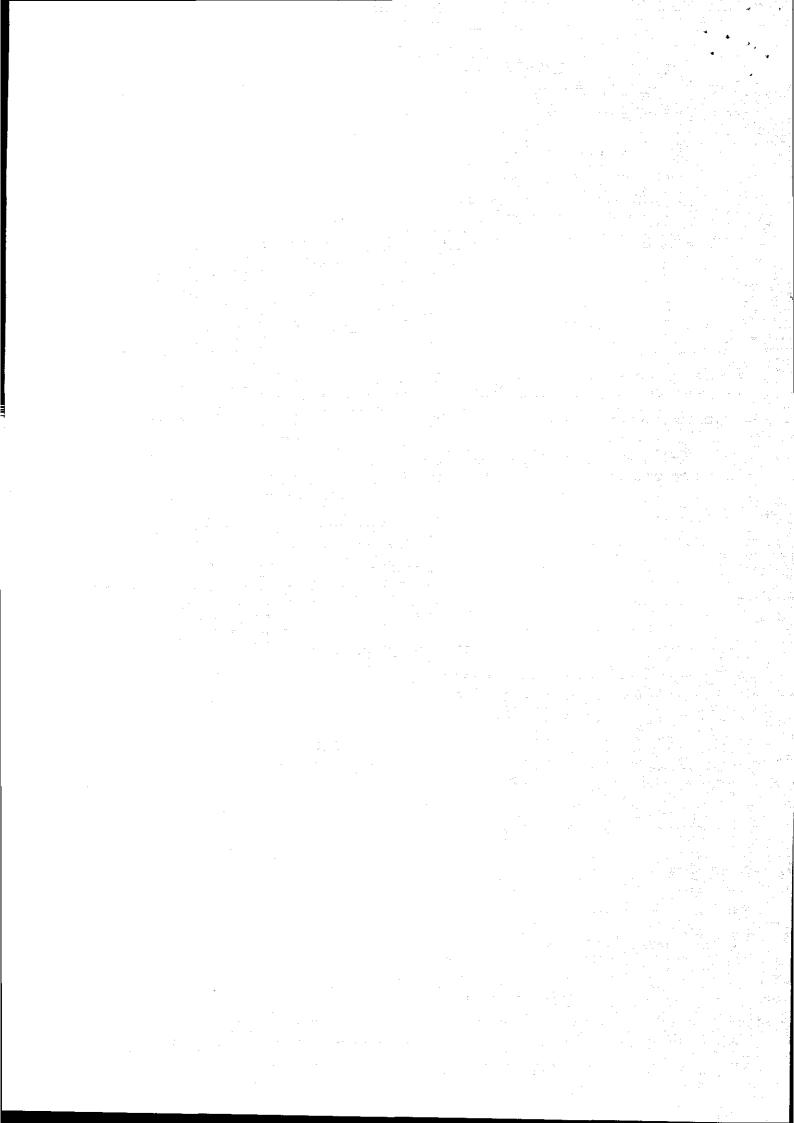
Total



ARCHITECTURE PLB LIMITED

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

FIXED ASSET INVESTMENTS	Interest in associate undertakings £	Interest in joint venture £	Totals £
COST			
At 1 April 2005 and 31 March 2006	49	1	50
NET BOOK VALUE			
At 31 March 2006	49	1	50
At 31 March 2005	49	1	50
The company's investments at the balance sheet date Associated Company	in the snare capital of compa	mes merade the	ionowing.
Plincke Landscape Limited Nature of business: Landscape architecture	07		
Class of shares: Ordinary	% holding 49.00		
Aggregate capital and reserves Profit for the year		2006 £ 123,074 25,839	2005 £ 97,23 10,97
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	



'ARCHITECTURE PLB LIMITED

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

Balance outstanding at start of year

Balance outstanding at end of year Maximum balance outstanding during year

4.	DEBTORS: A ONE YEAR	MOUNTS FALLING DUE A	AFTER MORE THAN			
				2006	2005 as restated	
				£	as restated £	
	Directors loan	account		24,250	-	
	Other debtors	account		1,000	-	
				25,250	===	
5.	CALLED UP	SHARE CAPITAL				
	Authorised:		Newsterl	2006	2005	
	Number:	Class:	Nominal value:	2000	as restated	
				£	£	
	60,000	Ordinary	£1	60,000 ===	60,000	
	Allotted, issue	d and fully paid:				
	Number:	Class:	Nominal	2006	2005	
			value:	£	as restated £	
	30,612	Ordinary	£1	30,612	29,334	
	(2005 - 29,334		~.	====	===	
	A total of 1278	8 Ordinary shares of £1 were is	ssued during the year as follows:			
	1278 for cash	of£17253				
6.	TRANSACTI	ONS WITH DIRECTORS				
	The following	The following loan to directors subsisted during the years ended 31 March 2006 and 31 March 2005:				
				2006	2005 as restated	
				£	£	
	M R Skilton				_	

27,250

28,000

