

ARCHITECTURE PLB LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005



ARCHITECTURE PLB LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005**

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

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

We have examined the abbreviated accounts on pages three to six, together with the full financial statements of the company for the year ended 31 March 2005 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

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 on pages three to six are 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: 18/11/06

ARCHITECTURE PLB LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	135,885	132,904
Investments	3	<u>50</u>	<u>99</u>
		<u>135,935</u>	<u>133,003</u>
CURRENT ASSETS			
Stocks		63,132	65,252
Debtors		575,317	618,957
Cash at bank and in hand		<u>473,234</u>	<u>30,341</u>
		1,111,683	714,550
CREDITORS			
Amounts falling due within one year		<u>(708,988)</u>	<u>(545,325)</u>
NET CURRENT ASSETS		<u>402,695</u>	<u>169,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		538,630	302,228
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(14,929)</u>	<u>(14,929)</u>
		<u>523,701</u>	<u>287,299</u>
CAPITAL AND RESERVES			
Called up share capital	4	29,334	29,334
Share premium		32,000	32,000
Capital redemption reserve		26,666	26,666
Profit and loss account		<u>435,701</u>	<u>199,299</u>
SHAREHOLDERS' FUNDS		<u>523,701</u>	<u>287,299</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 June 2002).

ON BEHALF OF THE BOARD:


N A Mirchandani - Director

Approved by the Board on 16.01.06

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payment is treated as a liability and the interest is charged to the Profit and Loss Account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

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.

Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in other creditors as payments on account

ARCHITECTURE PLB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2005**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	356,479
Additions	58,331
Disposals	<u>(11,000)</u>
At 31 March 2005	<u>403,810</u>
DEPRECIATION	
At 1 April 2004	223,576
Charge for year	51,740
Eliminated on disposal	<u>(7,391)</u>
At 31 March 2005	<u>267,925</u>
NET BOOK VALUE	
At 31 March 2005	<u>135,885</u>
At 31 March 2004	<u>132,903</u>

3. FIXED ASSET INVESTMENTS

	Interest in associate undertakings £	Interest in joint venture £	Totals £
COST			
At 1 April 2004	98	1	99
Disposals	<u>(49)</u>	<u>-</u>	<u>(49)</u>
At 31 March 2005	<u>49</u>	<u>1</u>	<u>50</u>
NET BOOK VALUE			
At 31 March 2005	<u>49</u>	<u>1</u>	<u>50</u>
At 31 March 2004	<u>98</u>	<u>1</u>	<u>99</u>

***ARCHITECTURE PLB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2005**

3. FIXED ASSET INVESTMENTS - continued

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:	%
Ordinary	holding 49.00

	2005	2004
	£	£
Aggregate capital and reserves	97,234	86,259
Profit for the year	<u>10,975</u>	<u>5,994</u>

Joint Venture

e-architects

Country of incorporation: Guernsey

Nature of business: Architects

Class of shares:	%
Ordinary	holding 50.00

	2005	2004
	£	£
Aggregate capital and reserves	<u>2</u>	<u>2</u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005	2004
			£	£
60,000	Ordinary	£1	<u>60,000</u>	<u>60,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
29,334	Ordinary	£1	<u>29,334</u>	<u>29,334</u>