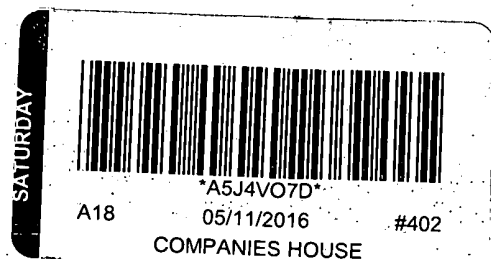


Company Registration No. 02385160 (England and Wales)

ARCHITECTURE PLB LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



ARCHITECTURE PLB LIMITED

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ARCHITECTURE PLB LIMITED

INDEPENDENT AUDITORS' REPORT TO ARCHITECTURE PLB LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Architecture PLB Limited for the year ended 31 March 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 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 section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Wilkins Kennedy LLP

Ian Talbot (Senior Statutory Auditor)
for and on behalf of Wilkins Kennedy LLP

4th November 2016
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Chartered Accountants
Statutory Auditor

Athenia House
10-14 Andover Road
Winchester
Hampshire
SO23 7BS

ARCHITECTURE PLB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		156,758		141,546
Investments	2		-		1
			<u>156,758</u>		<u>141,547</u>
Current assets					
Debtors	3	981,819		823,694	
Cash at bank and in hand		601,932		698,802	
		<u>1,583,751</u>		<u>1,522,496</u>	
Creditors: amounts falling due within one year		<u>(611,327)</u>		<u>(538,948)</u>	
Net current assets			<u>972,424</u>		<u>983,548</u>
Total assets less current liabilities			<u>1,129,182</u>		<u>1,125,095</u>
Provisions for liabilities			<u>(18,101)</u>		<u>(12,609)</u>
			<u>1,111,081</u>		<u>1,112,486</u>
Capital and reserves					
Called up share capital	4		23,223		25,334
Share premium account			180,122		180,122
Other reserves			41,445		39,334
Profit and loss account			866,291		867,696
Shareholders' funds			<u>1,111,081</u>		<u>1,112,486</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 02/11/16



Mr M Skilton
Director

Company Registration No. 02385160

ARCHITECTURE PLB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents the amount derived from the provision of services falling within the company's activities after deduction of value added tax, together with revenue being recognised as project activity progresses to reflect the seller's partial performance of its contractual obligations. Where turnover has been invoiced in advance, the relevant amount has been excluded from turnover and included as deferred income in other creditors.

1.3 Tangible fixed assets and depreciation

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

Short leasehold	Over the length of the lease
Office equipment	25% Reducing balance
Computer equipment	33% Reducing balance
Fixtures, fittings & equipment	10% Straight line
Motor vehicles	25% Reducing balance

1.4 Leasing

Rentals paid under operating lease are charged to the profit and loss account on a straight line basis over the period of the lease.

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Pensions

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

1.7 Deferred taxation

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

ARCHITECTURE PLB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible £	Investments £	Total £
Cost			
At 1 April 2015	622,282	1	622,283
Additions	86,275	-	86,275
Disposals	(20,990)	(1)	(20,991)
At 31 March 2016	687,567	-	687,567
Depreciation			
At 1 April 2015	480,736	-	480,736
On disposals	(18,088)	-	(18,088)
Charge for the year	68,161	-	68,161
At 31 March 2016	530,809	-	530,809
Net book value			
At 31 March 2016	156,758	-	156,758
At 31 March 2015	141,546	1	141,547

During the year the investment has been written off as the company concerned ceased to trade.

3 Debtors

Debtors include an amount of £23,493 (2015 - £28,481) which is due after more than one year.

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
23,223 Ordinary of £1 each	23,223	25,334

On 18 January 2016 the company purchased back 2,111 shares for a consideration of £48,500.