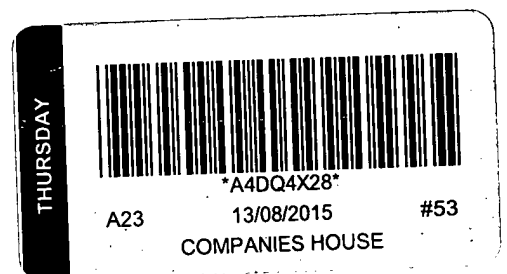


ARCHITECTURE PLB LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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ARCHITECTURE PLB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

I M Deans
N A Mirchandani
R P Cook
M R Skilton
Ms R G Shaw

REGISTERED OFFICE:

1 St Thomas Mews
St Thomas Street
Winchester
Hampshire
SO23 9HD

REGISTERED NUMBER:

02385160 (England and Wales)

**SENIOR STATUTORY
AUDITOR:**

Alan Williams FCA

AUDITORS:

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

BANKERS:

National Westminster Bank plc
105 High Street
Winchester
Hampshire
SO23 9AW

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

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Architecture PLB Limited for the year ended 31 March 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 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

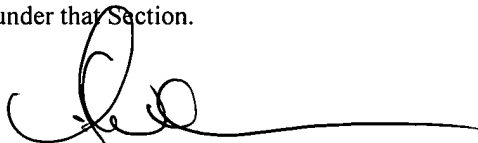
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

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.



Alan Williams FCA (Senior Statutory Auditor)
for and on behalf of Hopper Williams & Bell Limited
Statutory Auditor
Chartered Accountants
Highland House
Mayflower Close
Chandler's Ford
Eastleigh
Hampshire
SO53 4AR

Date: 6/8/2015

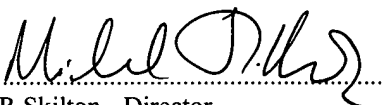
ARCHITECTURE PLB LIMITED (REGISTERED NUMBER: 02385160)

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	141,546	171,107
Investments	3	<u>1</u>	<u>1</u>
		<u>141,547</u>	<u>171,108</u>
CURRENT ASSETS			
Debtors	4	823,694	917,504
Cash at bank and in hand		<u>698,802</u>	<u>590,976</u>
		1,522,496	1,508,480
CREDITORS			
Amounts falling due within one year		<u>(538,948)</u>	<u>(511,821)</u>
NET CURRENT ASSETS		<u>983,548</u>	<u>996,659</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,125,095	1,167,767
PROVISIONS FOR LIABILITIES		<u>(12,609)</u>	<u>(15,264)</u>
NET ASSETS		<u>1,112,486</u>	<u>1,152,503</u>
CAPITAL AND RESERVES			
Called up share capital	5	25,334	25,334
Share premium		180,122	180,122
Capital redemption reserve		39,334	39,334
Profit and loss account		<u>867,696</u>	<u>907,713</u>
SHAREHOLDERS' FUNDS		<u>1,112,486</u>	<u>1,152,503</u>

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 29.07.15 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 2015

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).

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.

Tangible fixed assets

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

Office equipment	- 25% Reducing balance
Fixtures and fittings	- 10% Straight line
Short leasehold	- Over the length of the lease
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.

Pension costs and other post-retirement benefits

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.

Leasing commitments

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	612,635
Additions	39,971
Disposals	<u>(30,324)</u>
At 31 March 2015	<u>622,282</u>
DEPRECIATION	
At 1 April 2014	441,528
Charge for year	67,305
Eliminated on disposal	<u>(28,097)</u>
At 31 March 2015	<u>480,736</u>
NET BOOK VALUE	
At 31 March 2015	<u>141,546</u>
At 31 March 2014	<u>171,107</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2014	
and 31 March 2015	<u>1</u>
NET BOOK VALUE	
At 31 March 2015	<u>1</u>
At 31 March 2014	<u>1</u>

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

Joint venture

e-architects

Country of incorporation: Guernsey

Nature of business: Architects

Class of shares:	%
Ordinary	holding 50.00

	2015 £	2014 £
Aggregate capital and reserves	<u>1</u>	<u>1</u>

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

The aggregate total of debtors falling due after more than one year is £28,481 (2014 - £36,242).

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
25,334	Ordinary	£1	<u>25,334</u>	<u>25,334</u>