

REGISTERED NUMBER 02764323 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2010

for

Reid Architecture London Limited



Reid Architecture London Limited (Registered number 02764323)

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for the Year Ended 30 April 2010

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Reid Architecture London Limited

Company Information
for the Year Ended 30 April 2010

DIRECTORS:

A Stanford
N Ostime
P Farmer
R C Graham-Marr
C A MacDonald
M H Taylor
G B Turnbull

SECRETARY:

SF Secretaries Limited

REGISTERED OFFICE:

1 Portland Street
Manchester
M1 3BE

REGISTERED NUMBER:

02764323 (England and Wales)

Reid Architecture London Limited (Registered number 02764323)

Balance Sheet

30 April 2010

| | 30 4 10 £ | 30 4 09 £ |
|--|------------------|------------------|
| CURRENT ASSETS | | |
| Debtors | 1,345,970 | 1,345,970 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>1,345,970</u> | <u>1,345,970</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | 1,345,870 | 1,345,870 |
| SHAREHOLDERS' FUNDS | <u>1,345,970</u> | <u>1,345,970</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements 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 behalf by

19/01/2011

and were signed on its



C A MacDonald - Director

The notes form part of these financial statements

Reid Architecture London Limited (Registered number 02764323)

Notes to the Financial Statements
for the Year Ended 30 April 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | 30 4 10 £ | 30 4 09 £ |
|--------|----------|------------------|--------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

3 ULTIMATE PARENT COMPANY

The company's ultimate parent company is 3DReid Limited, which is registered in Scotland