

REGISTRAR'S
COPY

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2003
for
Architectural Design And Planning
Services Limited



A58
COMPANIES HOUSE

A55310C0

0434
18/11/04

**Architectural Design And Planning
Services Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2003**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Architectural Design And Planning
Services Limited

Company Information
for the Year Ended 31 December 2003

DIRECTORS:

A M McArdle
Miss H D McArdle
Mrs A P Mallett

SECRETARY:

A M McArdle

REGISTERED OFFICE:

The Hall
Main Street
Thorngumbald
East Yorkshire
HU12 9LY

REGISTERED NUMBER:

2769882

ACCOUNTANTS:

CBA (Accountants) Ltd
Chartered Accountants
72 Lairgate
Beverley
East Yorkshire
HU17 8EU

**Architectural Design And Planning
Services Limited**

**Abbreviated Balance Sheet
31 December 2003**

		2003	2002
	Notes	£	£
CURRENT ASSETS:			
Stocks		36,097	36,097
Debtors		17,505	2,080
Cash at bank		417	212
		<u>54,019</u>	<u>38,389</u>
CREDITORS: Amounts falling due within one year		<u>35,567</u>	<u>22,004</u>
NET CURRENT ASSETS:		<u>18,452</u>	<u>16,385</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£18,452</u>	<u>£16,385</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>18,352</u>	<u>16,285</u>
SHAREHOLDERS' FUNDS:		<u>£18,452</u>	<u>£16,385</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

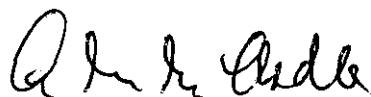
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



A M McArdle - Director

Approved by the Board on 10 October 2004

The notes form part of these abbreviated accounts

Architectural Design And Planning
Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2003

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.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
100	Ordinary	£1	100 <u> </u>	100 <u> </u>