

Abbreviated Financial Statements  
for the Year Ended 31 December 2001  
for  
Architectural Design And Planning  
Services Limited



**Architectural Design And Planning  
Services Limited**

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 December 2001**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>3</b>

**Architectural Design And Planning  
Services Limited**

**Company Information  
for the Year Ended 31 December 2001**

**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:**

The CBA Partnership  
Chartered Accountants  
72 Lairgate  
Beverley  
East Yorkshire  
HU17 8EU

**Architectural Design And Planning  
Services Limited**

**Abbreviated Balance Sheet  
31 December 2001**

		2001	2000
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Stocks		185,678	192,339
Cash at bank		3,232	33
		<hr/> 188,910	<hr/> 192,372
<b>CREDITORS:</b> Amounts falling due within one year		162,894	179,139
		<hr/> 26,016	<hr/> 13,233
<b>NET CURRENT ASSETS:</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<hr/> £26,016	<hr/> £13,233
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
Profit and loss account		25,916	13,133
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS:</b>		<hr/> £26,016	<hr/> £13,233

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 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 financial statements 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 1 July 2002

The notes form part of these financial statements

**Architectural Design And Planning  
Services Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 December 2001**

**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 March 2000).

**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 taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
100	Ordinary	£1	<u>100</u>	<u>100</u>