Architectural Design and Planning Services Limited

Abbreviated Accounts

31 December 2014

Glazik Kershaw Limited
Accountants and Chartered Tax Advisers
Kirk House
12 Market Place
Hedon
East Yorkshire
HU12 8JA

Architectural Design and Planning Services Limited

Registered number: 02769882

Abbreviated Balance Sheet

as at 31 December 2014

N	otes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		512,000		180,000
Current assets					
Debtors		35,362		35,362	
Cash at bank and in hand		210		10,372	
		35,572		45,734	
Creditors: amounts falling					
due within one year		(172,443)		(27,945)	
Net current (liabilities)/assets			(136,871)		17,789
Net assets		-	375,129	-	197,789
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			172,000		-
Profit and loss account			203,029		197,689
Shareholders' funds		-	375,129	-	197,789

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs A P Mallett

Director

Approved by the board on 28 September 2015

Architectural Design and Planning Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% straight line

The properties are held as investment properties therefore the directors do not consider it appropriate to provide for depreciation on them.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

Cost	
At 1 January 2014	180,000
Additions	160,000
Surplus on revaluation	172,000
At 31 December 2014	512,000
Depreciation	
At 31 December 2014	-
Net book value	
At 31 December 2014	512,000
At 31 December 2013	180,000

3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 cach	-	100	100

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