

Registered number

02769882

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**

	Notes	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
		<u>35,572</u>	<u>45,734</u>
Creditors: amounts falling due within one year		(172,443)	(27,945)
Net current (liabilities)/assets		<u>(136,871)</u>	<u>17,789</u>
Net assets		<u><u>375,129</u></u>	<u><u>197,789</u></u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		172,000	-
Profit and loss account		203,029	197,689
Shareholders' funds		<u><u>375,129</u></u>	<u><u>197,789</u></u>

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

for the year ended 31 December 2014

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.

£

At 31 December 2014	512,000
At 31 December 2013	180,000

2013
£

Ordinary shares	£1 each	-	100	100
-----------------	---------	---	-----	-----

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.