

Registration Number 2790278

**DIOCESAN ARCHITECTURAL SERVICES LTD**

**Abbreviated Accounts**

**for the year ended 28 February 2001**



# **DIOCESAN ARCHITECTURAL SERVICES LTD**

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# DIOCESAN ARCHITECTURAL SERVICES LTD

## Abbreviated Balance Sheet as at 28 February 2001

		2001		2000	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		19,388		6,329
<b>Current Assets</b>					
Debtors		1,656		2,171	
Cash at bank and in hand		23,438		26,472	
		<u>25,094</u>		<u>28,643</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,318)</u>		<u>(13,518)</u>	
<b>Net Current Assets</b>			<u>10,776</u>		<u>15,125</u>
<b>Total Assets Less Current Liabilities</b>			<u>30,164</u>		<u>21,454</u>
<b>Capital and Reserves</b>					
Called up share capital	3		502		502
Share premium account			14,500		14,500
Profit and loss account			<u>15,162</u>		<u>6,452</u>
<b>Shareholders' Funds</b>			<u>30,164</u>		<u>21,454</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

**DIOCESAN ARCHITECTURAL SERVICES LTD**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 28 February 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2001 and

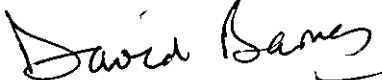
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 21 May 2001 and signed on its behalf by



**David Barnes**  
**Director**

**The notes on pages 3 to 3 form an integral part of these financial statements.**

# DIOCESAN ARCHITECTURAL SERVICES LTD

## Notes to the Abbreviated Financial Statements for the year ended 28 February 2001

### 1. Accounting Policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     20% Straight Line

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 29 February 2000

13,994

Additions

19,821

At 28 February 2001

33,815

#### Depreciation

Charge for year

6,762

At 28 February 2001

14,427

#### Net book values

At 28 February 2001

19,388

At 28 February 2000

6,329

### 3. Share capital

2001  
£

2000  
£

#### Allotted, called up and fully paid

502 Ordinary shares of £1 each

502

502