

Company Registration No. 02827431 (England and Wales)

HADDON FEW MONTUSCHI ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



HADDON FEW MONTUSCHI ARCHITECTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

HADDON FEW MONTUSCHI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		17,766		11,933
Current assets					
Stocks		38,430		28,100	
Debtors		77,625		83,823	
Cash at bank and in hand		186,419		154,211	
		<u>302,474</u>		<u>266,134</u>	
Creditors amounts falling due within one year		<u>(92,123)</u>		<u>(88,602)</u>	
Net current assets			<u>210,351</u>		<u>177,532</u>
Total assets less current liabilities			<u>228,117</u>		<u>189,465</u>
Provisions for liabilities			<u>(3,023)</u>		<u>(1,740)</u>
			<u>225,094</u>		<u>187,725</u>

HADDON FEW MONTUSCHI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		225,093	187,724
		<hr/>	<hr/>
Shareholders' funds		225,094	187,725
		<hr/>	<hr/>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

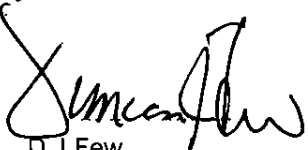
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 07/10/2013



M J Montuschi
Director



D J Few
Director

Company Registration No. 02827431

HADDON FEW MONTUSCHI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents the total invoice value, excluding value added tax, of services rendered during the year

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% reducing balance
Fixtures, fittings and equipment	10% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	58,426
Additions	10,388
	<hr/>
At 31 March 2013	68,814
	<hr/>
Depreciation	
At 1 April 2012	46,493
Charge for the year	4,555
	<hr/>
At 31 March 2013	51,048
	<hr/>
Net book value	
At 31 March 2013	17,766
	<hr/>
At 31 March 2012	11,933
	<hr/>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
10 Ordinary shares of 10p each	1	1
	<hr/>	<hr/>