

Company Registration No. 02827431 (England and Wales)

HADDON FEW MONTUSCHI ARCHITECTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

HADDON FEW MONTUSCHI ARCHITECTS LIMITED

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HADDON FEW MONTUSCHI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		10,459		9,793
Current assets					
Stocks		2,200		4,000	
Debtors		166,463		187,002	
Cash at bank and in hand		197,268		323,306	
		<u>365,931</u>		<u>514,308</u>	
Creditors: amounts falling due within one year		<u>(99,856)</u>		<u>(157,010)</u>	
Net current assets			266,075		357,298
Total assets less current liabilities			<u>276,534</u>		<u>367,091</u>
Provisions for liabilities			(1,799)		(961)
			<u>274,735</u>		<u>366,130</u>
Capital and reserves					
Called up share capital	3		12		15
Other reserves			3		-
Profit and loss account			<u>274,720</u>		<u>366,115</u>
Shareholders' funds			<u>274,735</u>		<u>366,130</u>

For the financial year ended 31 March 2016 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 16 June 2016

D J Few
Director

M J Montuschi
Director

Company Registration No. 02827431

HADDON FEW MONTUSCHI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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 2015	26,282
Additions	3,656
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At 31 March 2016	29,938
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Depreciation	
At 1 April 2015	16,488
Charge for the year	2,991
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At 31 March 2016	19,479
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Net book value	
At 31 March 2016	10,459
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At 31 March 2015	9,793
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
120 Ordinary shares of 10p each	12	15
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