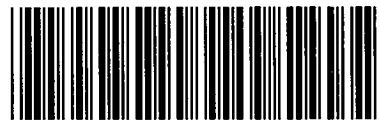


STUDIO E ARCHITECTS LIMITED
Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014

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STUDIO E ARCHITECTS LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 March 2014**

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STUDIO E ARCHITECTS LIMITED

**Company Information
for the year ended 31 March 2014**

Directors: A J M Kuszell
R D Lloyd-Jones

Secretary: A J M Kuszell

Registered office: 310 Linton House
164/180 Union Street
London
SE1 0LH

Registered number: 02951234

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		-	111,571
Cash at bank and in hand		16,881	44,746
		<u>16,881</u>	<u>156,317</u>
Creditors			
Amounts falling due within one year	3	80,352	168,179
Net current liabilities		<u>(63,471)</u>	<u>(11,862)</u>
Total assets less current liabilities		<u>(63,471)</u>	<u>(11,862)</u>
Creditors			
Amounts falling due after more than one year	3	118,028	135,114
Net liabilities		<u>(181,499)</u>	<u>(146,976)</u>
Capital and reserves			
Called up share capital	4	1,602	1,602
Capital redemption reserve		500	500
Profit and loss account		(183,601)	(149,078)
Shareholders' funds		<u>(181,499)</u>	<u>(146,976)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

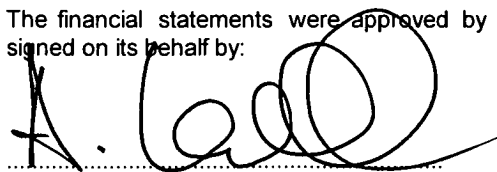
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

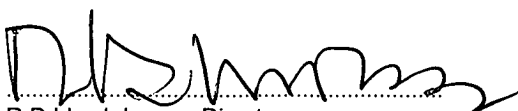
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on
signed on its behalf by:

28 January 2015



A J M Kuszell - Director



R D Lloyd-Jones - Director

The notes form part of these abbreviated accounts

STUDIO E ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2014

1. Accounting policies

Accounting convention

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 20% on cost

Deferred tax

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Going concern

The company meets its day to day working capital requirements through the support of a bank loan which is personally guaranteed by the directors. The directors are confident that the company had adequate resources to continue in operational existence for the foreseeable future. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

2. Tangible fixed assets

	Total £
Cost	
At 1 April 2013	
and 31 March 2014	37,635
Depreciation	
At 1 April 2013	
and 31 March 2014	37,635
Net book value	
At 31 March 2014	-
At 31 March 2013	-

3. Creditors

Creditors include an amount of £141,228 (2013 - £158,314) for which security has been given.

4. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
102	Ordinary A	£1	102	102
1,500	Ordinary B	£1	1,500	1,500
			1,602	1,602

STUDIO E ARCHITECTS LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2014**

5. Directors' advances, credits and guarantees

Included in other creditors is £28,576 (2013: £47,890 other debtor), £28,576 (2013: £47,890 other debtor) and £nil (2013: £15,791 other debtor) owed to A J M Kuszell, J G Stewart and R D Lloyd Jones respectively.