

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2016**  
**for**  
**L J S Architects Limited**

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for the Year Ended 28 February 2016**

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**Company Information**  
**for the Year Ended 28 February 2016**

**DIRECTORS:**

L J Snell  
Ms S L Wyatt

**REGISTERED OFFICE:**

Sunnyside  
Captains Green Road  
Yorkley  
Lydney  
Gloucestershire  
GL15 4TW

**REGISTERED NUMBER:**

03312259 (England and Wales)

**ACCOUNTANTS:**

Box & Co  
Accountancy Services Limited  
Chartered certified accountants  
5a Newerne St.  
Lydney  
Gloucestershire  
GL15 5RA

**Abbreviated Balance Sheet**  
**28 February 2016**

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,661		6,511
<b>CURRENT ASSETS</b>					
Stocks		-		1,000	
Debtors		310		310	
Cash at bank		<u>6,570</u>		<u>11,471</u>	
		6,880		12,781	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,947</u>		<u>15,230</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,067)</u>		<u>(2,449)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,594		4,062
<b>PROVISIONS FOR LIABILITIES</b>			(755)		(1,085)
<b>ACCRUALS AND DEFERRED INCOME</b>			<u>(695)</u>		<u>(695)</u>
<b>NET ASSETS</b>			<u><u>1,144</u></u>		<u><u>2,282</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>1,044</u>		<u>2,182</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,144</u></u>		<u><u>2,282</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**Abbreviated Balance Sheet - continued**  
**28 February 2016**

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 14 November 2016 and were signed on its behalf by:

L J Snell - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance and 15% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	
and 28 February 2016	<u>30,693</u>
<b>DEPRECIATION</b>	
At 1 March 2015	24,182
Charge for year	<u>1,850</u>
At 28 February 2016	<u>26,032</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>4,661</u>
At 28 February 2015	<u>6,511</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.