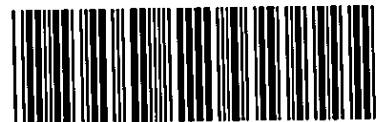


Abbreviated Accounts for the Year Ended 31 August 2008

for

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

THURSDAY



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COMPANIES HOUSE

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

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for the Year Ended 31 August 2008**

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**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

**Company Information
for the Year Ended 31 August 2008**

DIRECTORS:

A P Phebey
J Phebey

SECRETARY:

A P Phebey

REGISTERED OFFICE:

17 Springfield gardens
Worthing
West Sussex
BN13 2DF

REGISTERED NUMBER:

3414549 (England and Wales)

ACCOUNTANTS:

Walker & Co
Accountants
2a Goring Road
Worthing
West Sussex
BN12 4AJ

BANKERS:

Lloyds TSB
South Street
Worthing
West Sussex

**Architectural Design Computer
Services Limited**
Registered in England No. 3414549

**Abbreviated Balance Sheet
31 August 2008**

		31.8.08		31.8.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,734		3,957
CURRENT ASSETS:					
Debtors		-		6,963	
Cash at bank		5,370		1,771	
		<u>5,370</u>		<u>8,734</u>	
CREDITORS: Amounts falling due within one year		<u>5,973</u>		<u>9,528</u>	
NET CURRENT LIABILITIES:			<u>(603)</u>		<u>(794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,131</u>		<u>£3,163</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>3,031</u>		<u>3,063</u>
SHAREHOLDERS' FUNDS:			<u>£3,131</u>		<u>£3,163</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19.05.09 and were signed on its behalf by:

A. Phebey
A P Phebey - Director

The notes form part of these abbreviated accounts

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared under the historical cost convention , as modified to include the revaluation of tangible fixed assets, and in accordance with applicable UK accounting standards.

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 2005).

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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2007	7,185
Additions	245
	<hr/>
At 31 August 2008	7,430
	<hr/>
DEPRECIATION:	
At 1 September 2007	3,228
Charge for year	468
	<hr/>
At 31 August 2008	3,696
	<hr/>
NET BOOK VALUE:	
At 31 August 2008	3,734
	<hr/> <hr/>
At 31 August 2007	3,957
	<hr/> <hr/>

**Architectural Design Computer
Services Limited
Registered in England No. 3414549**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.08	31.8.07
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>