

BARBARA WEISS ARCHITECTS LIMITED

**Company Registration Number:
03455250 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

BARBARA WEISS ARCHITECTS LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Barbara Livia Weiss Nicholas Jamieson
Company secretary:	Nicholas Jamieson
Registered office:	Millbank Tower 21-24 Millbank London SW1P 4QP
Company Registration Number:	03455250 (England and Wales)

BARBARA WEISS ARCHITECTS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	18,584	13,708
Total fixed assets:		18,584	13,708
Current assets			
Debtors:		140,350	59,246
Cash at bank and in hand:		107,908	126,696
Total current assets:		248,258	185,942
Creditors			
Creditors: amounts falling due within one year	5	70,819	62,451
Net current assets (liabilities):		177,439	123,491
Total assets less current liabilities:		196,023	137,199
Creditors: amounts falling due after more than one year:	6	165,764	128,188
Total net assets (liabilities):		30,259	9,011

The notes form part of these financial statements

BARBARA WEISS ARCHITECTS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	1,000	1,000
Profit and Loss account:		29,259	8,011
Total shareholders funds:		<u>30,259</u>	<u>9,011</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barbara Livia Weiss

Status: Director

The notes form part of these financial statements

BARBARA WEISS ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The accounts do not include a cash flow statement because the company is a small entity and in accordance with Financial Reporting for Smaller Entities (effective April 2008) is exempt from the requirements to prepare a cash flow statement.

Turnover policy

Turnover represents amounts receivable for goods and services provided net of VAT and trade discounts.

Tangible fixed assets depreciation policy

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: Fixtures, fittings and equipment - 25% reducing balance Motor vehicle - 25% reducing balance Computer equipment - 25% reducing balance

BARBARA WEISS ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Tangible assets

	Total
Cost	£
At 01st January 2014:	99,799
Additions:	11,071
At 31st December 2014:	110,870
Depreciation	
At 01st January 2014:	86,091
Charge for year:	6,195
At 31st December 2014:	92,286
Net book value	
At 31st December 2014:	18,584
At 31st December 2013:	13,708

BARBARA WEISS ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	9,709	7,322
Taxation and social security:	60,416	54,435
Other creditors:	694	694
Total:	<u>70,819</u>	<u>62,451</u>

BARBARA WEISS ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	165,764	128,188
Total:	<u>165,764</u>	<u>128,188</u>

BARBARA WEISS ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

