

CHAPMAN ROBINSON ARCHITECTS LIMITED
FINANCIAL STATEMENTS
31 DECEMBER 2010



Company Registration Number 3697475

CHAPMAN ROBINSON ARCHITECTS LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2010

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CHAPMAN ROBINSON ARCHITECTS LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

Directors

A R Whittington
K A McDonald

Registered office

Promenade House
The Promenade
Clifton
Bristol
BS8 3NE

Accountants

Nexia Smith & Williamson
Portwall Place
Portwall Lane
BRISTOL
BS1 6NA

CHAPMAN ROBINSON ARCHITECTS LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 DECEMBER 2010

The directors have pleasure in presenting their report and the financial statements of the company for the year ended 31 December 2010

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year or during the prior year

THE DIRECTORS OF THE COMPANY

The directors who served the company during the year were as follows

A R Whittington
K A McDonald

By Order of the Board

A handwritten signature in black ink, appearing to be 'A R Whittington', with a long horizontal stroke extending to the right.

A R Whittington
Director

Date 22 Sep 2011

CHAPMAN ROBINSON ARCHITECTS LIMITED**BALANCE SHEET****YEAR ENDED 31 DECEMBER 2010**

CURRENT ASSETS

		2010		2009	
		£	£	£	£
Debtors	2	<u>171,827</u>		<u>171,827</u>	
				171,827	
NET CURRENT ASSETS			171,827		171,827
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>171,827</u>		<u>171,827</u>
CAPITAL AND RESERVES					
Called-up equity share capital	4	31,001		31,001	
Capital Redemption Reserve	5	31,001		31,001	
Profit and loss account	6	<u>109,825</u>		<u>109,825</u>	
EQUITY SHAREHOLDERS' FUNDS			<u>171,827</u>		<u>171,827</u>

Statement

The directors are satisfied that

- a) for the year ended 31 December 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies,
- b) no members have requested an audit pursuant to Section 476 of the Act;
- c) the directors acknowledges their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the directors on 22 September 2011 and are signed on their behalf by



A R Whittington
Director

Company Registration Number 3697475

The notes on page 4 form part of these financial statements

CHAPMAN ROBINSON ARCHITECTS LIMITED

DETAILED PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 DECEMBER 2010

1. ACCOUNTING POLICIES

Dormant status

The company was dormant (within the meaning of Section 1169 of the Companies Act 2006) throughout the year ended 31 December 2010. The company has not traded during the year or during the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither a profit nor a loss.

2. DEBTORS

	2010	2009
	£	£
Amount due from parent undertaking	<u>171,827</u>	<u>171,827</u>

3. RELATED PARTY TRANSACTIONS

The company is controlled by Stride Treglown Limited, which is itself ultimately controlled by A R Whittington, K A McDonald, G L Davies, C T Saxon, D Hunter, D Eaton, R Philipson, G Stephens, J Wright, G Tero, R Sargent and G Milliner by virtue of their shareholding in Stride Treglown Group plc, the parent company of Stride Treglown Limited.

At 31 December 2010 the company was owed £171,827 (2009 £171,827) from the parent company Stride Treglown Limited.

4. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
62,002 Ordinary shares of £1 each	<u>62,002</u>	<u>62,002</u>

Allotted, called up and fully paid:

	2010	2009
	£	£
Ordinary shares of £1 each	<u>31,001</u>	<u>31,001</u>

5. CAPITAL REDEMPTION RESERVE

	2010	2009
	£	£
At 1 January and 31 December	<u>31,001</u>	<u>31,001</u>

6. PROFIT AND LOSS ACCOUNT

	2010	2009
	£	£
Balance brought forward	109,825	109,825
Profit for the financial year	<u>-</u>	<u>-</u>
Balance carried forward	<u>109,825</u>	<u>109,825</u>
