

REGISTERED NUMBER: 04189948 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2016**

**for**

**MPA Architects Limited**

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**MPA Architects Limited**

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**for the Year Ended 31st March 2016**

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**MPA Architects Limited**

**Company Information**  
**for the Year Ended 31st March 2016**

**DIRECTORS:** M S E Pinney BA., Dip Arch Dist.  
Mrs E L Pinney

**SECRETARY:** Jordans Limited

**REGISTERED OFFICE:** Reeds Wharf  
33 Mill Street  
London  
SE1 2AX

**REGISTERED NUMBER:** 04189948 (England and Wales)

**ACCOUNTANTS:** Ashton Trimmer  
18 Arrowsmith Way  
Thatcham  
Berkshire  
RG19 4GU

**MPA Architects Limited (Registered number: 04189948)**

**Abbreviated Balance Sheet**  
**31st March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	73,665	90,157
<b>CURRENT ASSETS</b>			
Stocks		12,588	29,381
Debtors		571,052	673,943
Cash at bank and in hand		7,685	4,412
		<u>591,325</u>	<u>707,736</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>382,338</u>	<u>448,369</u>
<b>NET CURRENT ASSETS</b>		<u>208,987</u>	<u>259,367</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>282,652</u>	<u>349,524</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>31,257</u>	<u>27,347</u>
<b>NET ASSETS</b>		<u><u>251,395</u></u>	<u><u>322,177</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>250,395</u>	<u>321,177</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>251,395</u></u>	<u><u>322,177</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

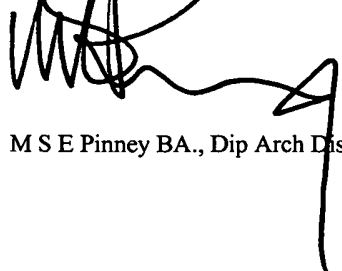
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31st March 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 31st August 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M S E Pinney', written over the text of the signature line.

M S E Pinney BA., Dip Arch Dist. - Director

**MPA Architects Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st March 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 professional fees, recoverable expenses incurred on behalf of clients and disbursements, excluding Value Added Tax. Due allowance has been made for accrued income.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Short leasehold	- in accordance with the property
Office equipment	- 33% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost

**Work in progress**

Work in progress comprises recoverable expenditure incurred on behalf of clients where such expenditure could not have been invoiced to those clients at the end of the financial year.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Revenue recognition**

The company's fee structure varies according to the nature of the projects being undertaken. Where projects are undertaken on a time-cost basis wherever possible fees are charged during the month following the month in which the work is undertaken. Where projects are undertaken against a schedule of payments then fees are issued in accordance with that schedule of payments.

**MPA Architects Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st March 2016**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2015	216,104
Additions	33,030
Disposals	(16,918)
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At 31st March 2016	232,216
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2015	125,947
Charge for year	42,266
Eliminated on disposal	(9,662)
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At 31st March 2016	158,551
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<b>NET BOOK VALUE</b>	
At 31st March 2016	73,665
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At 31st March 2015	90,157
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**3. CREDITORS**

Creditors include an amount of £5,486 (2015 - £50,830) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	1.00	1,000	1,000
			<hr/>	<hr/>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31st March 2016 and 31st March 2015:

	2016 £	2015 £
<b>M S E Pinney BA., Dip Arch Dist.</b>		
Balance outstanding at start of year	112,465	101,820
Amounts advanced	153,557	115,645
Amounts repaid	(113,000)	(105,000)
Balance outstanding at end of year	153,022	112,465
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**MPA Architects Limited**

**Report of the Accountants to the Directors of**  
**MPA Architects Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2016 set out on pages three to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Ashton Trimmer  
18 Arrowsmith Way  
Thatcham  
Berkshire  
RG19 4GU

31st August 2016