

**REGISTERED NUMBER: 04282028 (England and Wales)**

**C.D.C. ARCHITECTURE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

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**C.D.C. ARCHITECTURE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

**DIRECTOR:** S D Coyne

**SECRETARIES:** S D Coyne  
L J Coyne

**REGISTERED OFFICE:** 35 Louth Road  
Scartho  
Grimsby  
N E Lincolnshire  
DN33 2HP

**REGISTERED NUMBER:** 04282028 (England and Wales)

**ACCOUNTANTS:** Weaver Wroot  
28 Dudley Street  
Grimsby  
N E Lincolnshire  
DN31 2AB

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		163,219		163,094
<b>CURRENT ASSETS</b>					
Debtors		41,937		58,147	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>57,437</u>		<u>55,157</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(15,500)</u>		<u>2,990</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			147,719		166,084
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>87,828</u>		<u>84,843</u>
<b>NET ASSETS</b>			<u>59,891</u>		<u>81,241</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		500		1,000
Capital redemption reserve			500		-
Profit and loss account			<u>58,891</u>		<u>80,241</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>59,891</u>		<u>81,241</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**30TH SEPTEMBER 2015**

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 director on 14th January 2016 and were signed by:

S D Coyne - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

**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 April 2008).

**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.

Freehold property	- not provided
Office equipment	- 25% on cost and 15% on cost

**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 1st October 2014	171,624
Additions	2,680
Disposals	(2,930)
At 30th September 2015	<u>171,374</u>
<b>DEPRECIATION</b>	
At 1st October 2014	8,530
Charge for year	2,057
Eliminated on disposal	(2,432)
At 30th September 2015	<u>8,155</u>
<b>NET BOOK VALUE</b>	
At 30th September 2015	<u>163,219</u>
At 30th September 2014	<u>163,094</u>

**3. CREDITORS**

Creditors include an amount of £ 105,288 (2014 - £ 99,853 ) for which security has been given.

They also include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable by instalments	<u>45,178</u>	<u>53,343</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH SEPTEMBER 2015**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
500 (2014 - 1,000 )	Ordinary	£1	500	1,000
			<hr/>	<hr/>

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.