

Abbreviated Unaudited Accounts for the Year Ended 31 July 2013

for

**Bryan Thomas Architectural Design
Limited**

**Bryan Thomas Architectural Design
Limited (Registered number: 04485074)**

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for the Year Ended 31 July 2013**

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**Bryan Thomas Architectural Design
Limited**

**Company Information
for the Year Ended 31 July 2013**

DIRECTORS:

BP Thomas
Mrs S P Thomas

SECRETARY:

Mrs S P Thomas

REGISTERED OFFICE:

The Malt House
Shobdon
Hereford
Herefordshire
HR6 9NL

REGISTERED NUMBER:

04485074 (England and Wales)

ACCOUNTANTS:

Housego Accountancy & Taxation
Office 10
Broadaxe Business Park
Presteigne
Powys
LD8 2UH

**Bryan Thomas Architectural Design
Limited (Registered number: 04485074)**

**Abbreviated Balance Sheet
31 July 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		19,514		9,374
CURRENT ASSETS					
Stocks		610		600	
Debtors		3,553		17,429	
Cash at bank		<u>117,465</u>		<u>94,192</u>	
		121,628		112,221	
CREDITORS					
Amounts falling due within one year		<u>19,301</u>		<u>21,730</u>	
NET CURRENT ASSETS			<u>102,327</u>		<u>90,491</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,841</u>		<u>99,865</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>121,741</u>		<u>99,765</u>
SHAREHOLDERS' FUNDS			<u>121,841</u>		<u>99,865</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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
- (b) 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 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 25 February 2014 and were signed on its behalf by:

BP Thomas - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 August 2012	27,737
Additions	17,000
Disposals	(10,950)
At 31 July 2013	<u>33,787</u>
DEPRECIATION	
At 1 August 2012	18,363
Charge for year	2,240
Eliminated on disposal	(6,330)
At 31 July 2013	<u>14,273</u>
NET BOOK VALUE	
At 31 July 2013	<u>19,514</u>
At 31 July 2012	<u>9,374</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1.00	<u>100</u>	<u>100</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.