

**Registered Number 04524676**

**MILAN BABIC ARCHITECTS LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	383,594	382,391
		<u>383,594</u>	<u>382,391</u>
<b>Current assets</b>			
Stocks		6,000	7,000
Debtors		101,559	32,297
Cash at bank and in hand		155,800	288,210
		<u>263,359</u>	<u>327,507</u>
<b>Creditors: amounts falling due within one year</b>	3	(101,653)	(165,364)
<b>Net current assets (liabilities)</b>		<u>161,706</u>	<u>162,143</u>
<b>Total assets less current liabilities</b>		<u>545,300</u>	<u>544,534</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(65,066)	(65,066)
<b>Total net assets (liabilities)</b>		<u>480,234</u>	<u>479,468</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		480,134	479,368
<b>Shareholders' funds</b>		<u>480,234</u>	<u>479,468</u>

- For the year ending 30 September 2016 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.

Approved by the Board on 15 March 2017

And signed on their behalf by:

**MILAN BABIC, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

## 1 Accounting Policies

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of good and services provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates to write off the assets over their estimated useful lives: Plant and machinery 10 % written down book value

Land and buildings/Project expenditure NIL

**Valuation information and policy**

Stock/ Work in progress is valued at the lower of cost and net realisable

Land and buildings are valued at the directors valued at cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2015	442,766
Additions	3,165
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>445,931</u>
<b>Depreciation</b>	
At 1 October 2015	60,375
Charge for the year	1,962
On disposals	-
At 30 September 2016	<u>62,337</u>
<b>Net book values</b>	
At 30 September 2016	<u><u>383,594</u></u>
At 30 September 2015	<u><u>382,391</u></u>

## 3 Creditors

	2016	2015
	£	£
Secured Debts	65,066	65,066

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