

Registered number
04577857

David Hayes Architect Limited

Abbreviated Accounts

31 October 2011



David Hayes Architect Limited**Registered number:**

04577857

Abbreviated Balance Sheet**as at 31 October 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	36,000	39,000
Tangible assets	3	2,423	2,875
		38,423	41,875
Current assets			
Debtors	15,150	16,768	
Cash at bank and in hand	23,878	7,102	
	39,028	23,870	
Creditors amounts falling due within one year	(51,089)	(51,381)	
Net current liabilities		(12,061)	(27,511)
Total assets less current liabilities		26,362	14,364
Provisions for liabilities		(509)	(521)
Net assets		25,853	13,843
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		25,553	13,543
Shareholders' funds		25,853	13,843

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

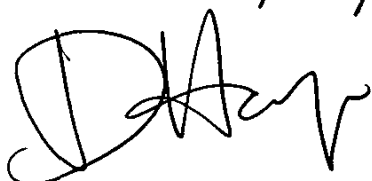
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

David Hayes
Director

Approved by the board on 16/04/2012



David Hayes Architect Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 November 2010	60,000
At 31 October 2011	<u>60,000</u>

Amortisation

At 1 November 2010	21,000
Provided during the year	3,000
At 31 October 2011	<u>24,000</u>

Net book value

At 31 October 2011	<u>36,000</u>
At 31 October 2010	<u>39,000</u>

David Hayes Architect Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2011

3 Tangible fixed assets	£
Cost	
At 1 November 2010	13,310
Additions	357
At 31 October 2011	<u>13,667</u>
Depreciation	
At 1 November 2010	10,435
Charge for the year	<u>809</u>
At 31 October 2011	<u>11,244</u>
Net book value	
At 31 October 2011	<u>2,423</u>
At 31 October 2010	<u>2,875</u>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
A Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	100	100	100
C Ordinary shares	£1 each	100	100	100
			<u>300</u>	<u>300</u>

5 Loans from directors	B/fwd	Paid	Repaid	C/fwd
Description and conditions	£	£	£	£
David Hayes				
Interest free and repayable on	17,952	-	(5,611)	12,341
	<u>17,952</u>	<u>-</u>	<u>(5,611)</u>	<u>12,341</u>