

Company Registration No. 4677749 (England and Wales)

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CO-LABARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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CO-LABARCHITECTS LIMITED

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CO-LABARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	12,371		15,432	
Tangible assets	2	5,018		10,589	
			<u>17,389</u>		<u>26,021</u>
Current assets					
Debtors		20,986		5,076	
Cash at bank and in hand		-		3,398	
		<u>20,986</u>		<u>8,474</u>	
Creditors: amounts falling due within one year		<u>(46,502)</u>		<u>(17,587)</u>	
Net current liabilities			<u>(25,516)</u>		<u>(9,113)</u>
Total assets less current liabilities			<u>(8,127)</u>		<u>16,908</u>
Provisions for liabilities			<u>(79)</u>		<u>(1,006)</u>
			<u>(8,206)</u>		<u>15,902</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(8,306)		15,802	
Shareholders' funds			<u>(8,206)</u>		<u>15,902</u>

CO-LABARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

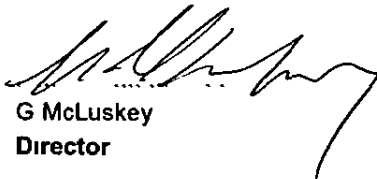
AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 15/7/10



G McLuskey
Director

CO-LABARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

CO-LABARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2009	30,618	29,366	59,984
Additions	-	1,720	1,720
Disposals	-	(20,595)	(20,595)
At 31 December 2009	30,618	10,491	41,109
Depreciation			
At 1 January 2009	15,185	18,778	33,963
On disposals	-	(14,713)	(14,713)
Charge for the year	3,062	1,408	4,470
At 31 December 2009	18,247	5,473	23,720
Net book value			
At 31 December 2009	12,371	5,018	17,389
At 31 December 2008	15,432	10,589	26,021

3 Share capital

	2009 £	2008 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows

	Amount outstanding 2009 £	2008 £	Maximum in year £
Director's current account (debit bal)	15,500	-	15,500

CO-LABARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 DECEMBER 2009***

5 Ultimate parent company

The company has been under the control of G McLuskey throughout the year