

**Registered Number 04749578**

**ARCHITECTURAL BUILDING CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	3,000	3,500
Tangible assets	3	9,272	10,627
		<u>12,272</u>	<u>14,127</u>
<b>Current assets</b>			
Debtors		1,786	396
Cash at bank and in hand		12,485	1,613
		<u>14,271</u>	<u>2,009</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,921)</u>	<u>(2,415)</u>
<b>Net current assets (liabilities)</b>		<u>4,350</u>	<u>(406)</u>
<b>Total assets less current liabilities</b>		<u>16,622</u>	<u>13,721</u>
<b>Total net assets (liabilities)</b>		<u>16,622</u>	<u>13,721</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		16,620	13,719
<b>Shareholders' funds</b>		<u>16,622</u>	<u>13,721</u>

- For the year ending 31 March 2013 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 23 December 2013

And signed on their behalf by:  
**Mr Craig Newson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>5,000</u>
<b>Amortisation</b>	
At 1 April 2012	1,500
Charge for the year	500
On disposals	-
At 31 March 2013	<u>2,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,000</u>
At 31 March 2012	<u>3,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	25,234
Additions	237
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>25,471</u>
<b>Depreciation</b>	
At 1 April 2012	14,607
Charge for the year	1,592
On disposals	-
At 31 March 2013	<u>16,199</u>
<b>Net book values</b>	
At 31 March 2013	<u>9,272</u>

At 31 March 2012

10,627

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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