

Registered number  
04897234

Architectural Drawings Ltd

Abbreviated Accounts

31 March 2014

**Architectural Drawings Ltd****Registered number:** 04897234**Abbreviated Balance Sheet****as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	309	478
<b>Current assets</b>			
Debtors		1,550	600
Cash at bank and in hand		2,040	172
		<u>3,590</u>	<u>772</u>
<b>Creditors: amounts falling due within one year</b>		(8,582)	(10,999)
<b>Net current liabilities</b>		<u>(4,992)</u>	<u>(10,227)</u>
<b>Net liabilities</b>		<u>(4,683)</u>	<u>(9,749)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(4,684)	(9,750)
<b>Shareholder's funds</b>		<u>(4,683)</u>	<u>(9,749)</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

J Butterworth

Director

Approved by the board on 6 December 2014

**Architectural Drawings Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**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 January 2015).

***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.

Computer Equipment	50% written down value per annum
Fixtures and Fittings	25% written down value per annum

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2013	2,959
At 31 March 2014	<u>2,959</u>

**Depreciation**

At 1 April 2013	2,481
Charge for the year	<u>169</u>
At 31 March 2014	<u>2,650</u>

**Net book value**

At 31 March 2014	<u>309</u>
At 31 March 2013	<u>478</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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