

Registered number
04897234

Architectural Drawings Ltd

Abbreviated Accounts

31 March 2015

Architectural Drawings Ltd**Registered number:** 04897234**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	239	309
Current assets			
Debtors		1,000	1,550
Cash at bank and in hand		5,753	2,040
		<u>6,753</u>	<u>3,590</u>
Creditors: amounts falling due within one year		<u>(3,297)</u>	<u>(8,582)</u>
Net current assets/(liabilities)		3,456	(4,992)
Net assets/(liabilities)		<u>3,695</u>	<u>(4,683)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,694	(4,684)
Shareholder's funds		<u>3,695</u>	<u>(4,683)</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 16 December 2015

Architectural Drawings Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014	2,959
At 31 March 2015	<u>2,959</u>

Depreciation

At 1 April 2014	2,650
Charge for the year	<u>70</u>
At 31 March 2015	<u>2,720</u>

Net book value

At 31 March 2015	<u>239</u>
At 31 March 2014	<u>309</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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