

REGISTERED NUMBER: 05001855 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Elbourn Architects Limited

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for the Year Ended 31 March 2014**

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Elbourn Architects Limited
Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mr. B W Elbourn
Mrs. J K Elbourn

SECRETARY:

Mrs. J K Elbourn

REGISTERED OFFICE:

80 Coleman Street
London
EC2R 5BJ

REGISTERED NUMBER:

05001855 (England and Wales)

ACCOUNTANTS:

FPSS Limited
Business Advisers and Accountants
80 Coleman Street
London
EC2R 5BJ

Abbreviated Balance Sheet
31 March 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,643		3,524
CURRENT ASSETS					
Work in progress		5,000		1,000	
Debtors		-		8,807	
Cash at bank		12,995		5,849	
		<u>17,995</u>		<u>15,656</u>	
CREDITORS					
Amounts falling due within one year		<u>11,561</u>		<u>10,080</u>	
NET CURRENT ASSETS			<u>6,434</u>		<u>5,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,077</u>		<u>9,100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8,977</u>		<u>9,000</u>
SHAREHOLDERS' FUNDS			<u>9,077</u>		<u>9,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2014 and were signed on its behalf by:

Mr. B W Elbourn - Director

The notes on page 3 form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equipment - 25% on reducing balance

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>9,028</u>
DEPRECIATION	
At 1 April 2013	5,504
Charge for year	<u>881</u>
At 31 March 2014	<u>6,385</u>
NET BOOK VALUE	
At 31 March 2014	<u>2,643</u>
At 31 March 2013	<u>3,524</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.