

REGISTERED NUMBER: 05204582 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011
FOR
DYE TABRETT ARCHITECTS LIMITED**

SATURDAY



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COMPANIES HOUSE

DYE TABRETT ARCHITECTS LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2011**

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DYE TABRETT ARCHITECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011**

DIRECTORS:

P J Dye
H C Dye

SECRETARY:

H C Dye

REGISTERED OFFICE

43 Yew Tree Road
Tunbridge Wells
Kent
TN4 0BG

REGISTERED NUMBER:

05204582 (England and Wales)

ACCOUNTANTS:

Friend & Grant Ltd
Bryant House
Bryant Road
Stroud
Rochester
Kent
ME2 3EW

DYE TABRETT ARCHITECTS LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	4,313	6,683
		<u>4,313</u>	<u>6,683</u>
CURRENT ASSETS			
Stocks		532	2,525
Debtors		8,036	7,276
Cash at bank and in hand		15,479	19,685
		<u>24,047</u>	<u>29,486</u>
CREDITORS			
Amounts falling due within one year		26,009	30,652
		<u></u>	<u></u>
NET CURRENT LIABILITIES		(1,962)	(1,166)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,351	5,517
PROVISIONS FOR LIABILITIES		797	1,196
NET ASSETS		<u>1,554</u>	<u>4,321</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,454	4,221
		<u>1,554</u>	<u>4,321</u>
SHAREHOLDERS' FUNDS		<u>1,554</u>	<u>4,321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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
- (b) 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

DYE TABRETT ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

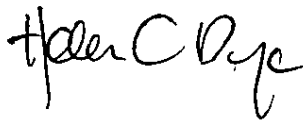
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 2 November 2011 and were signed on its behalf by

P J Dye - Director



H C Dye - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention

Going concern

No material uncertainties that may cast doubt about the ability of the company to continue as a going concern have been identified by the director

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of six years

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	30,645
AMORTISATION	
At 1 September 2010 and 31 August 2011	30,645
NET BOOK VALUE	
At 31 August 2011	-
At 31 August 2010	-

DYE TABRETT ARCHITECTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	18,467
Disposals	(3,549)
At 31 August 2011	14,918
DEPRECIATION	
At 1 September 2010	11,784
Charge for year	1,438
Eliminated on disposal	(2,617)
At 31 August 2011	10,605
NET BOOK VALUE	
At 31 August 2011	4,313
At 31 August 2010	6,683

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ 100	2010 £ 100
100	Ordinary		<u><u>100</u></u>	<u><u>100</u></u>