

REGISTRAR'S

REGISTERED NUMBER: 05314647 (England and Wales)

COPY

Abbreviated Accounts for the Year Ended 31 December 2006

for

Shrink design limited  
Trading as Shrink Architects

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Shrink design limited  
Trading as Shrink Architects

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for the Year Ended 31 December 2006

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Shrink design limited  
Trading as Shrink Architects

Company Information  
for the Year Ended 31 December 2006

**DIRECTORS:**

Mr B Wallace  
Mr N Wilde

**SECRETARY:**

Mr B Wallace

**REGISTERED OFFICE:**

11, Mount Road  
Higher Tranmere  
Birkenhead  
Merseyside  
CH42 6PN

**REGISTERED NUMBER:**

05314647 (England and Wales)

**ACCOUNTANTS:**

Lerman Quaile  
56 Hamilton Square  
Birkenhead  
Merseyside  
CH41 5AS

Abbreviated Balance Sheet  
31 December 2006

	Notes	31.12.06 £	£	31.12.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,078		-
<b>CURRENT ASSETS</b>					
Debtors		998		998	
Cash at bank and in hand		3,614		2	
		<u>4,612</u>		<u>1,000</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,297</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(685)</u>		<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,393</u>		<u>1,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,393</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,393</u>		<u>1,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.

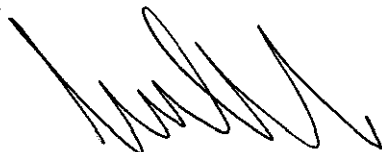
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 February 2007 and were signed on its behalf by:



Mr N Wilde - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2006

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 January 2005).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc - 15% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,621
At 31 December 2006	3,621
<b>DEPRECIATION</b>	
Charge for year	543
At 31 December 2006	543
<b>NET BOOK VALUE</b>	
At 31 December 2006	3,078

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.06 £	31.12.05 £
1,000	Ordinary	£1	1,000	1,000

Allotted and issued:

Number:	Class:	Nominal value:	31.12.06 £	31.12.05 £
1,000	Share capital 1	£1	1,000	1,000