

**JOHN PERKINS ARCHITECT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 Northgate
Newark-on-Trent
Nottinghamshire
NG24 1EZ

John Perkins Architect Ltd
Company No. 05346700
Abbreviated Balance Sheet 31 January 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		329
			<hr/>
			329
CURRENT ASSETS			
Debtors		500	
		<hr/>	
		500	
Creditors: Amounts Falling Due Within One Year		(1,269)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(769)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			(440)
			<hr/>
NET ASSETS			(440)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			(540)
			<hr/>
SHAREHOLDERS' FUNDS			(440)
			<hr/>

John Perkins Architect Ltd
Company No. 05346700
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr John Perkins

12/10/2015

John Perkins Architect Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Computer Equipment	25% reducing balance

2 . Tangible Assets

	Total
Cost	£
As at 1 February 2014	1,289
As at 31 January 2015	1,289
Depreciation	
As at 1 February 2014	850
Provided during the period	110
As at 31 January 2015	960
Net Book Value	
As at 31 January 2015	329
As at 1 February 2014	439

3 . Share Capital

	Value	Number	2015
Allotted, called up and fully paid:	£		£
Ordinary shares	100,000	1	100

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