

Registered Number 05514722

JOHANNA MOLINEUS ARCHITECTS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,930	5,329
		<u>6,930</u>	<u>5,329</u>
Current assets			
Stocks		25,600	19,000
Debtors		1,573	11,978
Cash at bank and in hand		1,703	12,300
		<u>28,876</u>	<u>43,278</u>
Creditors: amounts falling due within one year		<u>(25,988)</u>	<u>(32,146)</u>
Net current assets (liabilities)		<u>2,888</u>	<u>11,132</u>
Total assets less current liabilities		<u>9,818</u>	<u>16,461</u>
Creditors: amounts falling due after more than one year		<u>(8,333)</u>	<u>(15,133)</u>
Provisions for liabilities		<u>(823)</u>	<u>(823)</u>
Total net assets (liabilities)		<u>662</u>	<u>505</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		660	503
Shareholders' funds		<u>662</u>	<u>505</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2015

And signed on their behalf by:

Johanna Molineus, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover and pre-tax result is attributable to architectural services. All sales were made in United Kingdom.

Tangible assets depreciation policy

Depreciation has been provided at the following rates: office equipment 25% reducing balance, computer equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	19,346
Additions	3,338
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>22,684</u>
Depreciation	
At 1 August 2013	14,017
Charge for the year	1,737
On disposals	-
At 31 July 2014	<u>15,754</u>
Net book values	
At 31 July 2014	<u>6,930</u>
At 31 July 2013	<u>5,329</u>

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