

**SIMON WHITEHEAD ARCHITECTS
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

SIMON WHITEHEAD ARCHITECTS
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	384	2,380
Current assets			
Debtors		209,186	246,913
Cash at bank and in hand		157,451	177,936
		<u>366,637</u>	<u>424,849</u>
Creditors: amounts falling due within one year		(162,549)	(203,597)
Net current assets		<u>204,088</u>	<u>221,252</u>
Net assets		<u>204,472</u>	<u>223,632</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		204,372	223,532
Total shareholders' funds		<u>204,472</u>	<u>223,632</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 15 September 2016

Simon Whitehead
Director

Company Registration No. 5531893

SIMON WHITEHEAD ARCHITECTS
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
Computer equipment	25%

2 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost			
At 1 April 2015	5,424	12,217	17,641
At 31 March 2016	5,424	12,217	17,641
Depreciation			
At 1 April 2015	4,708	10,553	15,261
Charge for the year	716	1,280	1,996
At 31 March 2016	5,424	11,833	17,257
Net book value			
At 31 March 2016	-	384	384
At 31 March 2015	716	1,664	2,380

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

