

SIMON WHITEHEAD ARCHITECTS LIMITED

**Company Registration Number:
05531893 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

SIMON WHITEHEAD ARCHITECTS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Simon M Whitehead
Company secretary:	Mrs Victoria K Whitehead
Registered office:	Unit 16 Blue Lion Place London SE1 4PU
Company Registration Number:	05531893 (England and Wales)

SIMON WHITEHEAD ARCHITECTS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,381	3,328
Total fixed assets:		2,381	3,328
Current assets			
Debtors:		246,913	273,201
Cash at bank and in hand:		177,936	124,560
Total current assets:		424,849	397,761
Creditors			
Creditors: amounts falling due within one year		203,597	108,886
Net current assets (liabilities):		221,252	288,875
Total assets less current liabilities:		223,633	292,203
Total net assets (liabilities):		223,633	292,203

The notes form part of these financial statements

SIMON WHITEHEAD ARCHITECTS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		223,533	292,103
Total shareholders funds:		<u>223,633</u>	<u>292,203</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon M Whitehead

Status: Director

The notes form part of these financial statements

SIMON WHITEHEAD ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services provided during the period exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are stated less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows: Fixtures and Fittings 33%

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

SIMON WHITEHEAD ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	3,328
At 31st March 2015:	3,328
Depreciation	
Charge for year:	947
At 31st March 2015:	947
Net book value	
At 31st March 2015:	2,381
At 31st March 2014:	3,328

SIMON WHITEHEAD ARCHITECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

