

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Ian Sullivan Architecture Ltd

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for the Year Ended 31 January 2016

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**DIRECTOR:** I G Sullivan

**REGISTERED OFFICE:** Ash-haven  
Rowborough Lanc  
South Marston  
Swindon  
Wiltshire  
SN3 4SU

**REGISTERED NUMBER:** 06182753 (England and Wales)

**ACCOUNTANTS:** Peter Leach  
Unit D1  
Wagon Yard  
London Road  
Marlborough  
Wiltshire  
SN8 1LH

Abbreviated Balance Sheet  
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		64,548		82,061
<b>CURRENT ASSETS</b>					
Debtors		436,253		467,342	
Cash at bank		<u>175,496</u>		<u>94,452</u>	
		611,749		561,794	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>409,237</u>		<u>408,978</u>	
<b>NET CURRENT ASSETS</b>			<u>202,512</u>		<u>152,816</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>267,060</u>		<u>234,877</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>266,860</u>		<u>234,677</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>267,060</u>		<u>234,877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2016 and were signed by:

I G Sullivan - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2016

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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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 - 25% on reducing balance and 15% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	128,769
Additions	79
At 31 January 2016	<u>128,848</u>
<b>DEPRECIATION</b>	
At 1 February 2015	46,708
Charge for year	17,592
At 31 January 2016	<u>64,300</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>64,548</u>
At 31 January 2015	<u>82,061</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
200	Ordinary	£1	<u>200</u>	<u>200</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.