

Registered number

06455792

Spud Architects Limited

Abbreviated Accounts

31 December 2012

Spud Architects Limited**Registered number:** 06455792**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	2,832	2,478
Current assets			
Debtors		1,026	488
Cash at bank and in hand		10,000	11,569
		<u>11,026</u>	<u>12,057</u>
Creditors: amounts falling due within one year		<u>(12,148)</u>	<u>(11,360)</u>
Net current (liabilities)/assets		(1,122)	697
Total assets less current liabilities		<u>1,710</u>	<u>3,175</u>
Provisions for liabilities		(566)	(496)
Net assets		<u>1,144</u>	<u>2,679</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,143	2,678
Shareholder's funds		<u>1,144</u>	<u>2,679</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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J Tankard

Director

Approved by the board on 15 September 2013

Spud Architects Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2012	4,512
Additions	1,298
At 31 December 2012	<u>5,810</u>

Depreciation

At 1 January 2012	2,034
Charge for the year	944
At 31 December 2012	<u>2,978</u>

Net book value

At 31 December 2012	<u>2,832</u>
At 31 December 2011	<u>2,478</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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