

Company Registration No. 07545900 (England and Wales)

**FAITHFULL ARCHITECTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

FRIDAY

COMPANIES HOUSE



A11 \*A3ZNTYVN\* 23/01/2015 #59

**FAITHFULL ARCHITECTS LIMITED**

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# FAITHFULL ARCHITECTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		178		488
<b>Current assets</b>					
Stocks		56,500		20,811	
Debtors		134,573		97,840	
Cash at bank and in hand		19,897		1	
		<u>210,970</u>		<u>118,652</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(98,188)</u>		<u>(66,557)</u>	
<b>Net current assets</b>			112,782		52,095
<b>Total assets less current liabilities</b>			<u>112,960</u>		<u>52,583</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			112,860		52,483
<b>Shareholders' funds</b>			<u>112,960</u>		<u>52,583</u>

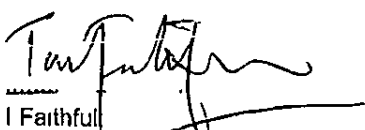
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19/1/2015

  
I Faithfull  
Director

Company Registration No. 07545900

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

### 1.1 Accounting convention

## 12 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Computer equipment	33 3% straight line
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### 1.5 Stock and work In progress

## 2 Fixed assets

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# FAITHFULL ARCHITECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 APRIL 2014**

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3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>