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

**COMPANIES HOUSE** 

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23/01/2015

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#### ABBREVIATED BALANCE SHEET

#### **AS AT 30 APRIL 2014**

	2014		2013	
Notes	£	£	£	£
2		178		488
	56,500		20,811	
	134,573		97,840	
	19,897		1	
	210,970		118,652	
	(98,188)		(66,557)	
		112,782		52,095
		112,960		52,583
3		100		100
		112,860		52,483
		112,960		52,583
	2	2 56,500 134,573 19,897 210,970 (98,188)	Notes £ £  2 178  56,500 134,573 19,897 210,970 (98,188)  112,782 112,960  3 100 112,860	Notes £ £ £  2 178  56,500 20,811 134,573 97,840 19,897 1 210,970 118,652 (98,188) (66,557)  112,782 112,960  3 100 112,860

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 .....

I Faithful Director

Company Registration No. 07545900

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 APRIL 2014

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for architectural services net of VAT

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost 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.

Computer equipment

33 3% straight line

#### 1.5 Stock and work in progress

Work in progress represents the value of work done but not billed at the year end date, as estimated by the director at the lower of cost and net realisable value

#### 2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2013 & at 30 April 2014	798
Depreciation	
At 1 May 2013	310
Charge for the year	310
At 30 April 2014	620
Net book value	
At 30 April 2014	178
At 30 April 2013	488
	<del></del>

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2014

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