# ABBREVIATED UNAUDITED ACCOUNTS

**FOR THI** 

YEAR ENDED 30 SEPTEMBER 2016

<u>FOR</u>

**CHAPTER 7 ARCHITECTS LIMITED** 

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A15 01/07/2017 #392
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# C7 ARCHITECTS.

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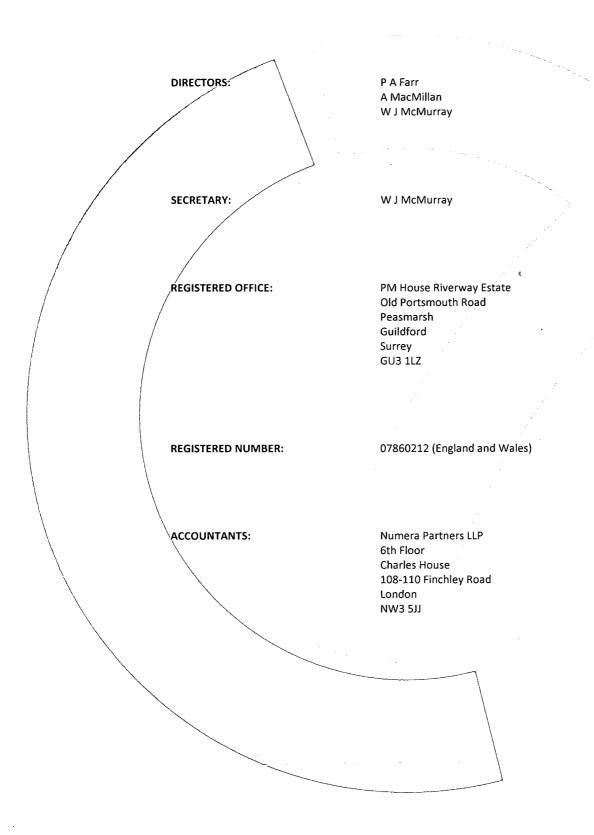
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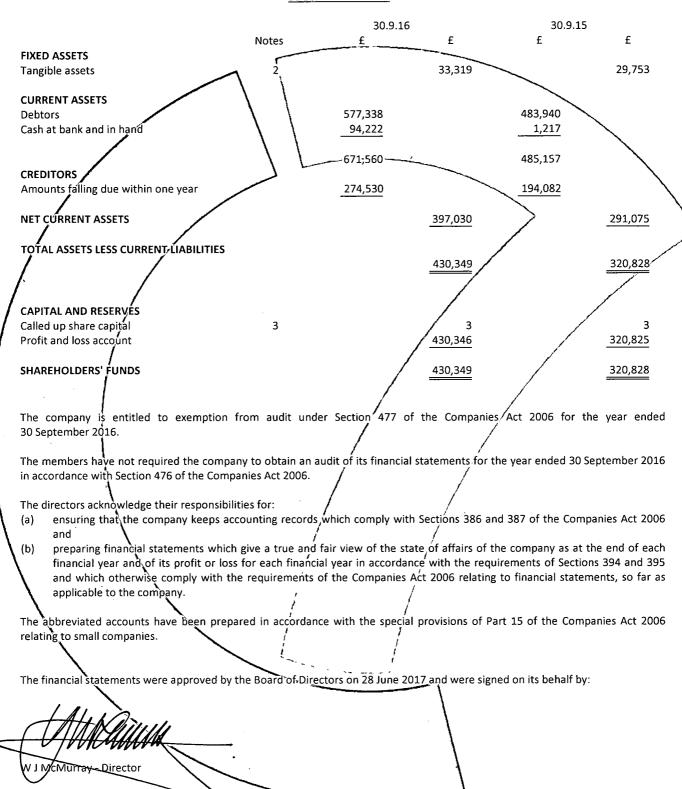
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### **CHAPTER 7 ARCHITECTS LIMITED**

# COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2016



# ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2016



#### **CHAPTER 7 ARCHITECTS LIMITED (REGISTERED NUMBER: 07860212)**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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 sale of services, 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.

Fixtures and fittings

25% on reducing balance

Computer equipment

25% on reducing balance

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

		Total
		£
COST	· · · · · · · · · · · · · · · · · · ·	
At 1 October 2015		58,205
Additions		14,672
At 30 September 2016	A Commence of the Commence of	72,877
DEPRECIATION		
At 1 October 2015		28,452
Charge for year	./	11,106
At 30 September 2016	<i>j</i>	39,558
NET BOOK VALUE	$\epsilon$	
At 30 September 2016		33,319
	•	<del>===</del>
At 30 September 2015		29,753

#### CALLED UP SHARE CAPIȚAL

\Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	30.9.16	30.9.15
		value:	£	£
3	Ordinary	£1	3	3

# 4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 September 2016 and 30 September 2015:

		30.9.16	30.9.15
		£	£
A MacMillan	•		
Balance outstanding at start of year		71,060	(41,863)
Amounts advanced		62,406	121,143
Amounts repaid		(67,250)	(8,220)
Balance outstanding at end of year		66,216	71,060

# **CHAPTER 7 ARCHITECTS LIMITED (REGISTERED NUMBER: 07860212)**

# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2016

### 4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

P A Farr	•			
Balance outstanding at start of year	* ***		63,809	(58,262)
Amounts advanced			69,657	124,271
Amounts repaid		<i>r</i> -	(67,250)	(2,200)
Balance outstanding at end of year			66,216	63,809
\				
	1			
W J McMurray	1			
Balance outstanding at start of year		- Company	61,117	(35,938)
Amounts advanced			72,349	114,113
Amounts repaid			(67,250)	(17,058)
Balance outstanding at end of year			66,216	61,117
/				

Included in the amount owed to the company by the directors is interest totalling £5,832 charged at the official HM Revenue & Customs rate.

### 5. ULTIMATE CONTROLLING PARTY

The company is under the control of its directors, P A Farr, A MacMillan and W J McMurray.