

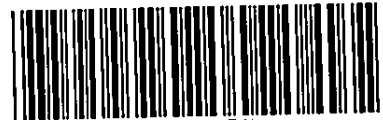
Registration number 7931952

Ashworth Parkes Architects Ltd

Abbreviated Accounts

for the Year Ended 31 January 2013

FRIDAY



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COMPANIES HOUSE

Tim Phillips & Co Ltd
Accountants
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Ashworth Parkes Architects Ltd
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Ashworth Parkes Architects Ltd
(Registration number: 7931952)
Abbreviated Balance Sheet at 31 January 2013

	Note	2013 £
Fixed assets		
Tangible fixed assets		<u>379</u>
Current assets		
Debtors	3	16,624
Cash at bank and in hand		<u>5,078</u>
		21,702
Creditors Amounts falling due within one year		<u>(21,981)</u>
Net current liabilities		<u>(279)</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital	4	<u>100</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 17/4/13 and signed on its behalf by



Ms E K Parkes
Director

Ashworth Parkes Architects Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, including value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	33 33% straight line

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	569	569
At 31 January 2013	569	569
Depreciation		
Charge for the year	190	190
At 31 January 2013	190	190
Net book value		
At 31 January 2013	379	379

Ashworth Parkes Architects Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

..... continued

3 Debtors

Debtors includes £nil receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2013	
	No.	£
Ordinary A of £1 each	50	50
Ordinary B of £1 each	50	50
	<u>100</u>	<u>100</u>