

Registered Number 08525184

PARSONS ARCHITECTURE & DESIGN LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	830	-
		<u>830</u>	<u>-</u>
Current assets			
Debtors		18,959	14,250
Cash at bank and in hand		8,587	13,644
		<u>27,546</u>	<u>27,894</u>
Prepayments and accrued income		1,325	-
Creditors: amounts falling due within one year		(19,374)	(23,411)
Net current assets (liabilities)		<u>9,497</u>	<u>4,483</u>
Total assets less current liabilities		<u>10,327</u>	<u>4,483</u>
Accruals and deferred income		(1,700)	(2,874)
Total net assets (liabilities)		<u>8,627</u>	<u>1,609</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,527	1,509
Shareholders' funds		<u>8,627</u>	<u>1,609</u>

- For the year ending 31 May 2015 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 8 December 2015

And signed on their behalf by:

R Parsons, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant and machinery - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	1,243
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,243</u>
Depreciation	
At 1 June 2014	-
Charge for the year	413
On disposals	-
At 31 May 2015	<u>413</u>
Net book values	
At 31 May 2015	<u><u>830</u></u>
At 31 May 2014	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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