

Qd Architecture Limited

Unaudited Abbreviated Accounts

for the period from 6 August 2013 to 31 August 2014

ReesRussell LLP
Chartered Accountants
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Witney
Oxfordshire
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Qd Architecture Limited
(Registration number: 08639330)
Unaudited financial statements
Abbreviated balance sheet as at 31 August 2014

	Note	31 August 2014
£		£
Fixed assets		
Tangible fixed assets		2,486
Current assets		
Debtors		5,309
Cash at bank and in hand		<u>2,805</u>
		8,114
Creditors: Amounts falling due within one year		<u>(13,324)</u>
Net current liabilities		(5,210)
Total assets less current liabilities		(2,724)
Provisions for liabilities		<u>(497)</u>
Net liabilities		<u><u>(3,221)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>(3,321)</u>
Shareholders' deficit		<u><u>(3,221)</u></u>

For the year ending 31 August 2014 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 January 2015 and signed on its behalf by:

Hus Hussey
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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Unaudited financial statements
Notes to the abbreviated accounts for the Period from 6 August 2013 to 31 August 2014

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 the total value of invoices raised in the year, together with the value of any work done where a right to consideration arises, net of value added tax.

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 & computer equipment	25% reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	3,409	3,409
At 31 August 2014	3,409	3,409
Depreciation		
Charge for the period	923	923
At 31 August 2014	923	923
Net book value		
At 31 August 2014	2,486	2,486

3 Share capital

Allotted, called up and fully paid shares

	31 August 2014 No.	£
Ordinary share of £1 each	100	100

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Notes to the abbreviated accounts for the Period from 6 August 2013 to 31 August 2014

New shares allotted

During the period 100 Ordinary £1 shares were issued at par to create the capital base of the company.

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