

Company Registration No. 08679360 (England and Wales)

**MALCOLM FRYER ARCHITECTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

# **MALCOLM FRYER ARCHITECTS LIMITED**

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# MALCOLM FRYER ARCHITECTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,155		6,736
<b>Current assets</b>					
Debtors		20,340		15,822	
Cash at bank and in hand		953		3,009	
		<u>21,293</u>		<u>18,831</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,992)</u>		<u>(7,845)</u>	
<b>Net current assets</b>			10,301		10,986
<b>Total assets less current liabilities</b>			<u>13,456</u>		<u>17,722</u>
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			13,446		17,712
<b>Shareholder's funds</b>			<u>13,456</u>		<u>17,722</u>

For the financial year ended 30 September 2016 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 28 June 2017

Mr M A Fryer  
**Director**

**Company Registration No. 08679360**

# MALCOLM FRYER ARCHITECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

### 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 January 2015).

#### 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 goods and services net of VAT and trade discounts.

#### 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% straight line basis
Fixtures, fittings & equipment	25% straight line basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2015	14,915
Additions	1,221
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At 30 September 2016	16,136
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<b>Depreciation</b>	
At 1 October 2015	8,178
Charge for the year	4,803
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At 30 September 2016	12,981
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<b>Net book value</b>	
At 30 September 2016	3,155
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At 30 September 2015	6,736
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### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
10 Ordinary of £1 each	10	10
	<hr/> <hr/>	<hr/> <hr/>

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