

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**19 FEBRUARY 2014 TO 28 FEBRUARY 2015**

**FOR**

**VERNON ARCHITECTS LTD**

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**for the period 19 February 2014 to 28 February 2015**

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**VERNON ARCHITECTS LTD**

**COMPANY INFORMATION**  
**for the period 19 February 2014 to 28 February 2015**

**DIRECTOR:** Mrs E Kendall

**REGISTERED OFFICE:** 10 Montagu Court  
27-29 Montagu Square  
London  
W1H 2LG

**REGISTERED NUMBER:** 08901166 (England and Wales)

**ACCOUNTANTS:** Cameron Baum  
Chartered Accountants  
88 Crawford Street  
London  
W1H 2EJ

**ABBREVIATED BALANCE SHEET**

**28 February 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,945
<b>CURRENT ASSETS</b>			
Cash at bank		13,013	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,692</u>	
<b>NET CURRENT ASSETS</b>			<u>8,321</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,266</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>10,265</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2015 and were signed by:

Mrs E Kendall - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the period 19 February 2014 to 28 February 2015**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales 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.

Computer equipment - 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

**COST**

Additions

At 28 February 2015

**DEPRECIATION**

Charge for period

At 28 February 2015

**NET BOOK VALUE**

At 28 February 2015

Total  
£

2,904

2,904

959

959

1,945

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

1

Ordinary

£1

1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.