

A T Architecture Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

D.J. Reynolds & Co.
Chartered Accountants
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A T Architecture Limited
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A T Architecture Limited
(Registration number: 08932517)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016	31 March 2015
	£	£	£
Fixed assets			
Tangible fixed assets		7,040	7,588
Current assets			
Stocks		15,650	560
Debtors		2,788	3,801
Cash at bank and in hand		<u>2,765</u>	<u>1,769</u>
		21,203	6,130
Creditors: Amounts falling due within one year		(8,489)	(5,151)
		<u> </u>	<u> </u>
Net current assets		12,714	979
Total assets less current liabilities		19,754	8,567
Provisions for liabilities		(1,261)	(1,518)
		<u> </u>	<u> </u>
Net assets		<u>18,493</u>	<u>7,049</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>18,393</u>	<u>6,949</u>
Shareholders' funds		<u>18,493</u>	<u>7,049</u>

For the year ending 31 March 2016 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 .

The notes on pages 3 to 4 form an integral part of these financial statements.

A T Architecture Limited
(Registration number: 08932517)
Abbreviated Balance Sheet at 31 March 2016
..... continued

Approved by the Board on 30 December 2016 and signed on its behalf by:

.....
Mr A S Travers
Director

.....
Miss A M Bone
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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A T Architecture Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
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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 January 2015).

Turnover

Turnover represents amounts chargeable 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
Fixtures and fittings	20% straight line
Office equipment	20% straight line
Computer equipment	20% straight line

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

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.

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 an interest expense in the profit and loss account.

A T Architecture Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	10,603	10,603
Additions	2,231	2,231
Disposals	<u>(449)</u>	<u>(449)</u>
At 31 March 2016	<u>12,385</u>	<u>12,385</u>
Depreciation		
At 1 April 2015	3,015	3,015
Charge for the year	<u>2,330</u>	<u>2,330</u>
At 31 March 2016	<u>5,345</u>	<u>5,345</u>
Net book value		
At 31 March 2016	<u><u>7,040</u></u>	<u><u>7,040</u></u>
At 31 March 2015	<u><u>7,588</u></u>	<u><u>7,588</u></u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2016		31 March 2015	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

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