

Company Registration No. 08977792 (England and Wales)

CATRIONA BURNS ARCHITECTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

CATRIONA BURNS ARCHITECTS LTD

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CATRIONA BURNS ARCHITECTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		581		-
Current assets					
Debtors		1		-	
Cash at bank and in hand		26,168		24,170	
		<u>26,169</u>		<u>24,170</u>	
Creditors: amounts falling due within one year		<u>(26,650)</u>		<u>(24,070)</u>	
Net current liabilities/(assets)			(481)		100
Total assets less current liabilities			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			<u>100</u>		<u>100</u>

For the financial year ended 30 April 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 members have 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 her 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 9 January 2017

Ms C Jolly
Director

Company Registration No. 08977792

CATRIONA BURNS ARCHITECTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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:

Fixtures, fittings & equipment

2 Fixed assets

Tangible assets £

Cost

At 1 May 2015

-

Additions

775

At 30 April 2016

775

Depreciation

At 1 May 2015

-

Charge for the year

194

At 30 April 2016

194

Net book value

At 30 April 2016

581

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

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