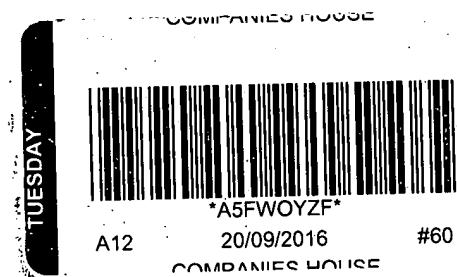


Registered Number 08991574

Warren Architecture Limited
Abbreviated Accounts
for the year ended 30 June 2016



Warren Architecture Limited

Abbreviated Balance Sheet as at 30 June 2016

	2015	2016
Fixed Assets		
Office Equipment	1960	1666
Current Assets		
Debtors	2207	2690
Bank balance	<u>11285</u>	<u>17880</u>
	15452	22236
Current Liabilities		
Amounts falling due within one year	<u>(8080)</u>	<u>(13760)</u>
Net Assets	7372	8476
	=====	=====
Capital and reserves		
Called up share capital	1000	1000
Profit and loss account	<u>6372</u>	<u>7476</u>
	7372	8476
	=====	=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



RD Warren
Director

Approved by the board on 09 . 09, 2016

Warren Architecture Limited

Notes to the Abbreviated Accounts for the year ended 30 June 2016

1. Accounting policies

Basis of preparation:

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2. Creditors

Trade Creditors	1361
Taxation	6873
Other Creditors	5526

3. Share Capital

	201 £
Allotted, called up and fully paid:	
Ordinary shares of £1 each	500
A Ordinary shares of £1 each	500