

Registered Number NI057805

CT LINDSAY CHARTERED ARCHITECTS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	661	826
		<u>661</u>	<u>826</u>
Current assets			
Stocks		1,500	1,500
Debtors		55,192	30,817
Cash at bank and in hand		15,799	12,544
		<u>72,491</u>	<u>44,861</u>
Creditors: amounts falling due within one year		(53,597)	(23,817)
Net current assets (liabilities)		<u>18,894</u>	<u>21,044</u>
Total assets less current liabilities		<u>19,555</u>	<u>21,870</u>
Total net assets (liabilities)		<u>19,555</u>	<u>21,870</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,455	21,770
Shareholders' funds		<u>19,555</u>	<u>21,870</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.

Approved by the Board on 30 November 2016

And signed on their behalf by:

Colin Lindsay, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings and equipment - 20% reducing balance

Other accounting policies

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,768
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,768</u>
Depreciation	
At 1 April 2015	3,942
Charge for the year	165
On disposals	-
At 31 March 2016	<u>4,107</u>
Net book values	
At 31 March 2016	<u>661</u>
At 31 March 2015	<u>826</u>

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