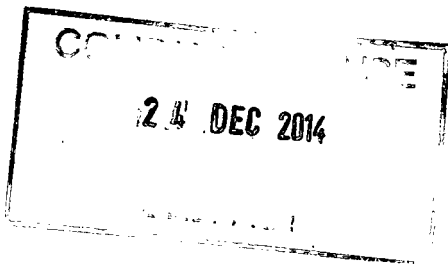


Registration number NI057805

CT Lindsay Chartered Architects Ltd

Abbreviated accounts

for the year ended 31 March 2014



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CT Lindsay Chartered Architects Ltd

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CT Lindsay Chartered Architects Ltd

**Accountants' Report to the Shareholders on the Unaudited Financial Statements
of CT Lindsay Chartered Architects Ltd**

The following reproduces the text of the report prepared for the purposes of Section 249A(2) Companies Act 1985 in respect of the company's financial statements, from which the abbreviated accounts (set out on pages to 4) have been prepared.

'We report on the financial statements for the year ended 31 March 2014 set out on pages to 4

Respective responsibilities of directors and reporting accountants

As described on page the company's directors are responsible for the preparation of financial statements, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

(a) the financial statements are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985;

(b) having regard only to, and on the basis of, the information contained in those accounting records:

(i) the financial statements have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act; and

(ii) the company satisfied the conditions for exemption from an audit of the financial statements for the year specified in Section 249A(4) of the Act and did not, at any time within that , fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1) '


Flynn & Company Accountants Limited
Chartered Accountants and
Reporting Accountants

28 Carleton Street
Portadown
BT62 3EP

22 December 2014

CT Lindsay Chartered Architects Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,033		923
Current assets					
Work in progress		1,500		1,500	
Debtors		35,562		19,598	
Cash at bank and in hand		5,436		10,880	
		<u>42,498</u>		<u>31,978</u>	
Creditors: amounts falling due within one year		<u>(15,200)</u>		<u>(9,593)</u>	
Net current assets			<u>27,298</u>		<u>22,385</u>
Total assets less current liabilities			28,331		23,308
Net assets			<u><u>28,331</u></u>		<u><u>23,308</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,231		23,208
Shareholders' funds			<u><u>28,331</u></u>		<u><u>23,308</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

CT Lindsay Chartered Architects Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 22 December 2014 and signed on its behalf by



Colin Lindsay
Director



Registration number NI057805

The notes on pages 4 to 5 form an integral part of these financial statements.

CT Lindsay Chartered Architects Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

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

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2013	4,400
Additions	368
At 31 March 2014	4,768

Depreciation

At 1 April 2013	3,477
Charge for year	258
At 31 March 2014	3,735

Net book values

At 31 March 2014	1,033
At 31 March 2013	923

3. Share capital

2014
£

2013
£

Authorised

100 Ordinary shares of 1 each	100	100
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Allotted, called up and fully paid

100 Ordinary shares of 1 each	100	100
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