

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2010

for

Block Architects Limited



Block Architects Limited

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for the Year Ended 30 June 2010

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Block Architects Limited

Company Information
for the Year Ended 30 June 2010

DIRECTOR: K Martin

SECRETARY: Mrs C Martin

REGISTERED OFFICE: 33 Laird Street
Coatbridge
ML5 3LW

REGISTERED NUMBER: 270368 (Scotland)

ACCOUNTANTS: cbs (Scotland) LLP
33 Laird Street
Coatbridge
Lanarkshire
ML5 3LW

Block Architects Limited

Abbreviated Balance Sheet
30 June 2010

	Notes	30.6.10 £	30.6.09 £
FIXED ASSETS			
Tangible assets	2	1,383	1,839
CURRENT ASSETS			
Stocks		16,136	9,274
Cash at bank		-	9,787
		<u>16,136</u>	<u>19,061</u>
CREDITORS			
Amounts falling due within one year		(16,744)	(7,748)
NET CURRENT (LIABILITIES)/ASSETS		<u>(608)</u>	<u>11,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>775</u>	<u>13,152</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		675	13,052
SHAREHOLDERS' FUNDS		<u>775</u>	<u>13,152</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 19/10/2010 and were signed by:


K Martin - Director

The notes form part of these abbreviated accounts

Block Architects Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009 and 30 June 2010	5,721
DEPRECIATION	
At 1 July 2009	3,882
Charge for year	456
At 30 June 2010	4,338
NET BOOK VALUE	
At 30 June 2010	1,383
At 30 June 2009	1,839

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.10 £	30.6.09 £
100	Ordinary	£1	100	100