REGISTERED NUMBER: SC270368 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Block Architects Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2016

Block Architects Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	K Martin
REGISTERED OFFICE:	18 Cairnryan Crescent Hamilton G72 0JJ
REGISTERED NUMBER:	SC270368 (Scotland)
ACCOUNTANTS:	cbs (Scotland) Ltd 33 Laird Street Coatbridge Lanarkshire ML5 3LW

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16	30.6.15
		£	£
FIXED ASSETS			
Tangible assets	2	-	287
CURRENT ASSETS			
Stocks		**1,500**	1,500
Debtors		**13,474**	19,958
Cash at bank		**15,963**	4,000
		30,937	25,458
CREDITORS			
Amounts falling due within one year		**(28,144)**	(23,404)
NET CURRENT ASSETS		**2,793**	2,054
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,793**	2,341
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**2,693**	2,241
SHAREHOLDERS' FUNDS		**2,793**	2,341

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 27 January 2017 and were signed by:

K Martin - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	
and 30 June 2016	**5,721**
DEPRECIATION	
At 1 July 2015	**5,434**
Charge for year	**287**
At 30 June 2016	**5,721**
NET BOOK VALUE	
At 30 June 2016	**-**
At 30 June 2015	287

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.16 £**	30.6.15 £
100	Ordinary	£1	**100**	100