

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2015

for

Block Architects Limited

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for the Year Ended 30 June 2015

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Block Architects Limited
Company Information
for the Year Ended 30 June 2015

DIRECTOR: K Martin

SECRETARY: Mrs C Martin

REGISTERED OFFICE: 18 Cairnryan Crescent
Hamilton
G72 0JJ

REGISTERED NUMBER: SC270368 (Scotland)

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

Block Architects Limited (Registered number: SC270368)

Abbreviated Balance Sheet

30 June 2015

	Notes	30.6.15 £	30.6.14 £
FIXED ASSETS			
Tangible assets	2	287	383
CURRENT ASSETS			
Stocks		1,500	7,300
Debtors		19,958	16,816
Cash at bank		4,000	-
		<u>25,458</u>	<u>24,116</u>
CREDITORS			
Amounts falling due within one year		(23,404)	(20,411)
NET CURRENT ASSETS		<u>2,054</u>	<u>3,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,341	4,088
CREDITORS			
Amounts falling due after more than one year		-	(3,679)
NET ASSETS		<u>2,341</u>	<u>409</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,241	309
SHAREHOLDERS' FUNDS		<u>2,341</u>	<u>409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 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.
- (b)

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 26 October 2015 and were signed by:

K Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	
and 30 June 2015	5,721
DEPRECIATION	
At 1 July 2014	5,338
Charge for year	96
At 30 June 2015	5,434
NET BOOK VALUE	
At 30 June 2015	287
At 30 June 2014	383

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.