

Registered number
SC328478

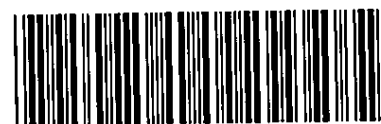
Matson Henderson Architects Ltd

Abbreviated Accounts

31 July 2010



THURSDAY



SV362TOF
SCT 28/04/2011 911
COMPANIES HOUSE

Matson Henderson Architects Ltd

Registered number: SC328478

Abbreviated Balance Sheet

as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	4,600	6,900
Tangible assets	3	2,869	3,826
		<u>7,469</u>	<u>10,726</u>
Current assets			
Stocks		270	540
Debtors		7,115	6,069
		<u>7,385</u>	<u>6,609</u>
Creditors: amounts falling due within one year		<u>(31,957)</u>	<u>(37,171)</u>
Net current liabilities		<u>(24,572)</u>	<u>(30,562)</u>
Net liabilities		<u>(17,103)</u>	<u>(19,836)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(18,103)	(20,836)
Shareholders' funds		<u>(17,103)</u>	<u>(19,836)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A Henderson

Director

Approved by the board on 29 April 2011

Matson Henderson Architects Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
---------------------	----------------------

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 August 2009	11,500
At 31 July 2010	11,500

Amortisation

At 1 August 2009	4,600
Provided during the year	2,300
At 31 July 2010	6,900

Net book value

At 31 July 2010	4,600
At 31 July 2009	6,900

Matson Henderson Architects Ltd

Notes to the Abbreviated Accounts
for the year ended 31 July 2010

3 Tangible fixed assets **£**

Cost

At 1 August 2009 6,631

At 31 July 2010 6,631

Depreciation

At 1 August 2009 2,805

Charge for the year 957

At 31 July 2010 3,762

Net book value

At 31 July 2010 2,869

At 31 July 2009 3,826

4 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>