

A is for Architecture Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

MyAccountant.co.uk Limited
Whitefriars
Lewins Mead
Bristol
BS1 2NT

A is for Architecture Ltd

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A is for Architecture Ltd
(Registration number: 05571265)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Current assets			
Debtors		1,921	2,507
Cash at bank and in hand		-	123
		1,921	2,630
Creditors: Amounts falling due within one year		(2,497)	(2,405)
Net (liabilities)/assets		(576)	225
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(577)	224
Shareholders' (deficit)/funds		(576)	225

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 15 June 2017

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Mr Justin Christopher Buckley
Director

The notes on page 2 form an integral part of these financial statements.

A is for Architecture Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	Straight line over 3 years

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2015	2,597	2,597
At 30 September 2016	2,597	2,597
Depreciation		
At 1 October 2015	2,597	2,597
At 30 September 2016	2,597	2,597
Net book value		
At 30 September 2016	-	-
At 30 September 2015	-	-

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

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