

REGISTERED NUMBER: 05740439 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

RPA ARCHITECTURE LIMITED

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for the year ended 31 March 2014

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RPA ARCHITECTURE LIMITED

COMPANY INFORMATION

for the year ended 31 March 2014

DIRECTORS:

K J Walter
D M Rosborough
D Pratley
M Playford

SECRETARY:

K J Walter

REGISTERED OFFICE:

4 Red Lion Court
Alexandra Road
Hounslow
Middlesex
TW3 1JS

REGISTERED NUMBER:

05740439 (England and Wales)

ACCOUNTANTS:

KUKAR & CO.
4 Red Lion Court
Alexandra Road
Hounslow
Middlesex
TW3 1JS

ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		-	15,000
Debtors		<u>54,991</u>	<u>72,287</u>
		54,991	87,287
CREDITORS			
Amounts falling due within one year		<u>527,406</u>	<u>606,307</u>
NET CURRENT LIABILITIES		(472,415)	(519,020)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(472,415)</u>	<u>(519,020)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(472,417)</u>	<u>(519,022)</u>
SHAREHOLDERS' FUNDS		<u>(472,415)</u>	<u>(519,020)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 Board of Directors on 28 October 2014 and were signed on its behalf by:

K J Walter - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2014

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.

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.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary'A'	1	<u><u>2</u></u>	<u><u>2</u></u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company is RPA Architectural Consultants Limited,a company registered in England & Wales.

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.