

Abbreviated Unaudited Accounts For The Year Ended 31 May 2013

for

Elsbeth Beard Architects Limited

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For The Year Ended 31 May 2013

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DIRECTOR: Miss E A S Beard

SECRETARY: S Baring

REGISTERED OFFICE: Osborne House
143-145 Stanwell Road
Ashford
Middlesex
TW15 3QN

REGISTERED NUMBER: 05802651 (England and Wales)

ACCOUNTANTS: Hunt Ford & Co
Osbourne House
143-145 Stanwell Road
Ashford
Middlesex
TW15 3QN

Abbreviated Balance Sheet
31 May 2013

	Notes	31/5/13 £	£	31/5/12 £	£
FIXED ASSETS					
Intangible assets	2		12,000		16,000
Tangible assets	3		<u>1,534</u>		<u>1,918</u>
			13,534		17,918
CURRENT ASSETS					
Debtors		17,790		26,640	
Cash at bank		<u>524,612</u>		<u>415,877</u>	
		542,402		442,517	
CREDITORS					
Amounts falling due within one year		<u>244,524</u>		<u>223,107</u>	
NET CURRENT ASSETS			<u>297,878</u>		<u>219,410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>311,412</u>		<u>237,328</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>311,312</u>		<u>237,228</u>
SHAREHOLDERS' FUNDS			<u>311,412</u>		<u>237,328</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

Abbreviated Balance Sheet - continued

31 May 2013

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 23 December 2013 and were signed by:

Miss E A S Beard - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 May 2013

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	<u>40,000</u>
AMORTISATION	
At 1 June 2012	24,000
Amortisation for year	<u>4,000</u>
At 31 May 2013	<u>28,000</u>
NET BOOK VALUE	
At 31 May 2013	<u>12,000</u>
At 31 May 2012	<u>16,000</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 May 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	<u>3,745</u>
DEPRECIATION	
At 1 June 2012	1,827
Charge for year	<u>384</u>
At 31 May 2013	<u>2,211</u>
NET BOOK VALUE	
At 31 May 2013	<u>1,534</u>
At 31 May 2012	<u>1,918</u>

4. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	31/5/13 £	31/5/12 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>

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.