

Registered Number 06224595

GLANCY NICHOLLS ARCHITECTS (PROJECTS) LIMITED

Abbreviated Accounts

30 April 2009

**GLANCY NICHOLLS ARCHITECTS (PROJECTS) LIMITED**

Registered Number 06224595

**Balance Sheet as at 30 April 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	6,514	4,906
Total fixed assets		6,514	4,906
<b>Current assets</b>			
Debtors		42,411	149,813
Cash at bank and in hand		38,019	6,134
Total current assets		80,430	155,947
<b>Creditors: amounts falling due within one year</b>		(71,721)	(151,403)
Net current assets		8,709	4,544
Total assets less current liabilities		15,223	9,450
<b>Total net Assets (liabilities)</b>		15,223	9,450
<b>Capital and reserves</b>			
Called up share capital		900	900
Profit and loss account		14,323	8,550
Shareholders funds		15,223	9,450

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 July 2009

And signed on their behalf by:  
Lyndon Glancy, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 30 April 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

280535

**Depreciation**

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

Fixtures and Fittings                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2008	6,542
additions	3,779
disposals	
revaluations	
transfers	
At 30 April 2009	<u>10,321</u>
Depreciation	
At 30 April 2008	1,636
Charge for year	2,171
on disposals	
At 30 April 2009	<u>3,807</u>
Net Book Value	
At 30 April 2008	4,906
At 30 April 2009	<u>6,514</u>