

Registered Number 06382533

BLOQ ARCHITECTS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	643	641
		<u>643</u>	<u>641</u>
Current assets			
Debtors		4,332	2
Cash at bank and in hand		351	4
		<u>4,683</u>	<u>6</u>
Prepayments and accrued income		300	150
Net current assets (liabilities)		<u>4,983</u>	<u>156</u>
Total assets less current liabilities		<u>5,626</u>	<u>797</u>
Creditors: amounts falling due after more than one year		(3,703)	(45)
Accruals and deferred income		(926)	(2,255)
Total net assets (liabilities)		<u>997</u>	<u>(1,503)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		995	(1,505)
Shareholders' funds		<u>997</u>	<u>(1,503)</u>

- For the year ending 30 September 2015 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 directors acknowledge their 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 Board on 16 June 2016

And signed on their behalf by:

D Linton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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

25% straight line basis

Furniture and fixtures

25% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	5,111
Additions	499
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>5,610</u>
Depreciation	
At 1 October 2014	4,470
Charge for the year	497
On disposals	-
At 30 September 2015	<u>4,967</u>
Net book values	
At 30 September 2015	<u>643</u>
At 30 September 2014	<u>641</u>

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