

Company number 6476322

**TERRY PAWSON ARCHITECTS LONDON LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2012**

FRIDAY



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LD5

28/12/2012

#145

COMPANIES HOUSE

**LYNDOE REEVE**

**CHARTERED ACCOUNTANTS**

**TERRY PAWSON ARCHITECTS LONDON LIMITED****(Company number : 06476322)****BALANCE SHEET AT 31<sup>ST</sup> MARCH 2012**

	<u>Notes</u>	£	<u>2012</u>	£	£	<u>2011</u>	£
<u>Current assets</u>							
Debtors		9,572			14,339		
Cash at bank and in hand		1,011			12,002		
			10,583		26,341		
<u>Creditors</u> amounts falling due within one year	2	10,600			22,591		
Net current liabilities/assets				(17)		3,750	
Total assets less current liabilities			£ (17)		£ 3,750		
			=====		=====		
<u>Capital and reserve</u>							
Called up share capital	3	100			100		
Profit and loss account		(117)			3,650		
			£ (17)		£ 3,750		
			=====		=====		

1 For the year ended 31<sup>st</sup> March 2012 the company was entitled to exemption under subsection (2) of Section 477 of the Companies Act 2006

2 No notice has been deposited under Section 476 of the Companies act 2006

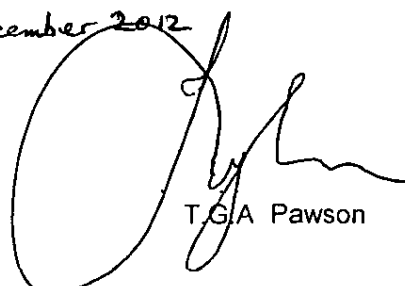
3 The directors acknowledge their responsibilities for -

(a) ensuring that the company keeps proper accounting records which comply with Section 386, and

(b) 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 in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board of Directors on 28th December 2012



T.G.A Pawson

The notes on page 2 form part of these abbreviated financial statements

**TERRY PAWSON ARCHITECTS LONDON LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2012****1 Accounting policies**

These accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of services provided excluding value added tax. The turnover is attributable to the company's main activities. The company's turnover during the year was transacted within the U K

	<u>2012</u> £	<u>2011</u> £
<b>2 <u>Creditors</u> amounts falling due within one year</b>		
Corporation tax	-	1,840
Accruals	700	10,850
Directors current account	9,900	9,900
	<hr/>	<hr/>
	<b>£ 10,600</b>	<b>£ 22,591</b>
	<b>=====</b>	<b>=====</b>

**3 Share capital**

Issued and fully paid		
100 ordinary shares of £1 each	£ 100	£ 100
	<hr/>	<hr/>
	<b>=====</b>	<b>=====</b>

**4 Controlling party**

The director is the company's ultimate controlling party