

COMPANY REGISTRATION NUMBER 07148044

DELLA VALLE ARCHITECTS LTD

UNAUDITED ABBREVIATED ACCOUNTS

28 FEBRUARY 2015

CHALMERS HB LIMITED

Chartered Accountants
20 Chamberlain Street
Wells
Somerset BA5 2PF

WEDNESDAY



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15/04/2015
COMPANIES HOUSE

DELLA VALLE ARCHITECTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2015

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DELLA VALLE ARCHITECTS LTD**ABBREVIATED BALANCE SHEET****28 FEBRUARY 2015**

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets			
		<u>8,252</u>	<u>8,621</u>
CURRENT ASSETS			
Debtors		47,087	54,861
Cash at bank and in hand		<u>160,224</u>	<u>117,473</u>
		207,311	172,334
CREDITORS: Amounts falling due within one year		<u>96,943</u>	<u>47,589</u>
NET CURRENT ASSETS		<u>110,368</u>	<u>124,745</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>118,620</u>	<u>133,366</u>

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE.
 THE NOTES ON PAGES 3 to 4 FORM PART OF THESE ABBREVIATED ACCOUNTS.

DELLA VALLE ARCHITECTS LTD**ABBREVIATED BALANCE SHEET** *(continued)***28 FEBRUARY 2015**

	Note	2015 £	2014 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>118,520</u>	<u>133,266</u>
SHAREHOLDERS' FUNDS		<u>118,620</u>	<u>133,366</u>

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 08/04/15..., and are signed on their behalf by:


.....
Mr F G Della Valle


.....
Dr N S Della Valle

Company Registration Number: 07148044

DELLA VALLE ARCHITECTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20% reducing balance
Equipment	- 20% reducing balance

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

DELLA VALLE ARCHITECTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2014	16,887
Additions	1,694
At 28 February 2015	<u><u>18,581</u></u>
DEPRECIATION	
At 1 March 2014	8,266
Charge for year	2,063
At 28 February 2015	<u><u>10,329</u></u>
NET BOOK VALUE	
At 28 February 2015	<u><u>8,252</u></u>
At 28 February 2014	<u><u>8,621</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>