

Registration number: 07541615

ABG Architecture Ltd

Unaudited Abbreviated Accounts

for the Year Ended 29 February 2016

Kingswood Chase Consulting Ltd
Accountants and taxation consultants
DeVine House
1299-1301 London Road
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ABG Architecture Ltd
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

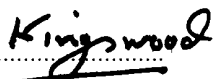
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
ABG Architecture Ltd
for the Year Ended 29 February 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ABG Architecture Ltd for the year ended 29 February 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of ABG Architecture Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of ABG Architecture Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABG Architecture Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that ABG Architecture Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of ABG Architecture Ltd. You consider that ABG Architecture Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of ABG Architecture Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


Kingswood Chase Consulting Ltd
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DeVine House
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SS9 2AD
24 October 2016

ABG Architecture Ltd
(Registration number: 07541615)
Abbreviated Balance Sheet at 29 February 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		2,539	3,390
Current assets			
Debtors		14,514	9,639
Cash at bank and in hand		362	597
		14,876	10,236
Creditors: Amounts falling due within one year		(8,284)	(3,732)
Net current assets		6,592	6,504
Total assets less current liabilities		9,131	9,894
Provisions for liabilities		(482)	(644)
Net assets		8,649	9,250
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,648	9,249
Shareholders' funds		8,649	9,250

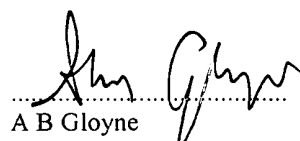
For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 24 October 2016


A B Gloyne
Director

ABG Architecture Ltd

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

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

Depreciation

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
Plant and machinery	25% on reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

ABG Architecture Ltd

Notes to the Abbreviated Accounts for the Year Ended 29 February 2016

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2015	6,753	6,753
At 29 February 2016	<u>6,753</u>	<u>6,753</u>
Depreciation		
At 1 March 2015	3,363	3,363
Charge for the year	<u>851</u>	<u>851</u>
At 29 February 2016	<u>4,214</u>	<u>4,214</u>
Net book value		
At 29 February 2016	<u>2,539</u>	<u>2,539</u>
At 28 February 2015	<u>3,390</u>	<u>3,390</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>