

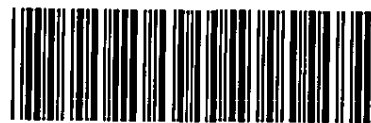
Company number 02128921

Ferguson Mann Architects Limited

Abbreviated accounts

for the year ended 31 July 2012

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Ferguson Mann Architects Limited

Abbreviated Balance Sheet

as at 31 July 2012

Company number: 02128921

		2012		2011	
	Notes	£	£	As restated	£
Fixed assets					
Tangible assets	3		19,626		25,663
Current assets					
Debtors		98,272		122,988	
Cash at bank and in hand		168,504		285,849	
		266,776		408,837	
Creditors: amounts falling due within one year		(57,165)		(140,073)	
Net current assets			209,611		268,764
Net assets			229,237		294,427
Capital and reserves					
Called up share capital	4		5,700		5,700
Other reserves			6,924		6,924
Profit and loss account			216,613		281,803
Shareholders' funds			229,237		294,427

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form part of these accounts

Ferguson Mann Architects Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2012

In approving these accounts as directors of the company we hereby confirm

- (a) that for the year ended 31 July 2012 stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the board



R Goodliff

Director

Date: 27.2.2013

The notes on pages 3 to 4 form part of these accounts

Ferguson Mann Architects Limited

Notes to the abbreviated accounts for the year ended 31 July 2012

1. Accounting policies

Accounting convention

The 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 total invoice value, excluding value added tax, of sales made during the year ended 31 July 2012 and derives from the provision of services falling within the company's ordinary activities

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	33 1/3% reducing balance
Office equipment	-	20% reducing balance
Motor vehicles	-	25% reducing balance

Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

Pensions

The company operates a defined contribution scheme for the benefit of its employees. The costs of contributions are written off against profits in the year they are payable.

2. Prior year adjustment

The prior year adjustment is the result of a fundamental accounting error

Ferguson Mann Architects Limited

Notes to the abbreviated accounts for the year ended 31 July 2012

continued

		Tangible fixed assets £
3.	Fixed assets	
	Cost	
	At 1 August 2011	503,973
	Additions	2,252
	At 31 July 2012	506,225
	Depreciation	
	At 1 August 2011	478,310
	Charge for year	8,289
	At 31 July 2012	486,599
	Net book values	
	At 31 July 2012	19,626
	At 31 July 2011	25,663
4.	Share capital	
		2012 £
	2011 £	
	Allotted, called up and fully paid	
	1,425 Ordinary B shares of £1 each	1,425
	1,425 Ordinary C shares of £1 each	1,425
	1,425 Ordinary D shares of £1 each	1,425
	1,425 Ordinary E shares of £1 each	1,425
		5,700
		5,700