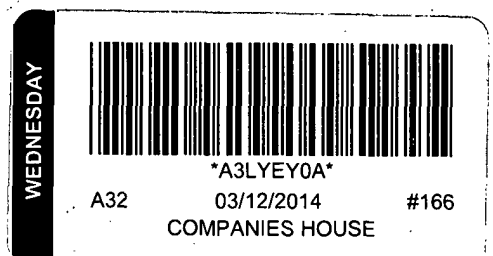


Company number 02128921

**Ferguson Mann Architects Limited**

**Abbreviated accounts**

**for the year ended 31 July 2014**



# Ferguson Mann Architects Limited

## Abbreviated Balance Sheet

as at 31 July 2014

Company number: 02128921

|                                                                | Notes | 2014<br>£        | 2013<br>£        |
|----------------------------------------------------------------|-------|------------------|------------------|
| <b>Fixed assets</b>                                            |       |                  |                  |
| Tangible assets                                                | 2     | 14,398           | 13,895           |
| <b>Current assets</b>                                          |       |                  |                  |
| Debtors                                                        |       | 137,732          | 124,432          |
| Cash at bank and in hand                                       |       | 202,866          | 197,997          |
|                                                                |       | <u>340,598</u>   | <u>322,429</u>   |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(117,131)</u> | <u>(107,696)</u> |
| <b>Net current assets</b>                                      |       | <u>223,467</u>   | <u>214,733</u>   |
| <b>Total assets less current liabilities</b>                   |       | <u>237,865</u>   | <u>228,628</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |       | -                | -                |
| <b>Net assets</b>                                              |       | <u>237,865</u>   | <u>228,628</u>   |
| <b>Capital and reserves</b>                                    |       |                  |                  |
| Called up share capital                                        | 3     | 5,700            | 5,700            |
| Other reserves                                                 |       | 6,924            | 6,924            |
| Profit and loss account                                        |       | 225,241          | 216,004          |
| <b>Shareholders' funds</b>                                     |       | <u>237,865</u>   | <u>228,628</u>   |

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)

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#### Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2014

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

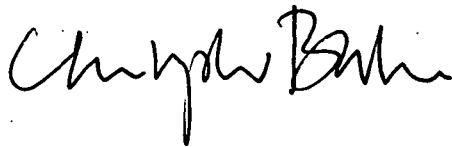
Director's responsibilities:

- 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 of Part 15 of the Companies Act 2006 relating to small companies .

Approved by the board:

C J Balme  
Director  
Date:



29/11/14

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*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 2014

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### 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 2014 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 |
| Fixtures, fittings and equipment | - | 20% reducing balance     |
| Motor vehicles                   | - | 25% reducing balance     |

#### 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. Fixed assets

|                        | Tangible<br>fixed<br>assets<br>£ |
|------------------------|----------------------------------|
| <b>Cost</b>            |                                  |
| At 1 August 2013       | 65,481                           |
| Additions              | 6,726                            |
| At 31 July 2014        | 72,207                           |
| <b>Depreciation</b>    |                                  |
| At 1 August 2013       | 51,586                           |
| Charge for year ended  | 6,223                            |
| At 31 July 2014        | 57,809                           |
| <b>Net book values</b> |                                  |
| At 31 July 2014        | 14,398                           |
| At 31 July 2013        | 13,895                           |

# Ferguson Mann Architects Limited

## Notes to the abbreviated accounts for the year ended 31 July 2014

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..... continued

| 3. | Share capital                      | 2014<br>£    | 2013<br>£    |
|----|------------------------------------|--------------|--------------|
|    | Allotted, called up and fully paid |              |              |
|    | 1,900 Ordinary B shares of £1 each | 1,900        | 1,900        |
|    | 1,900 Ordinary C shares of £1 each | 1,900        | 1,900        |
|    | 1,900 Ordinary E shares of £1 each | 1,900        | 1,900        |
|    |                                    | <u>5,700</u> | <u>5,700</u> |