

Company number 02128921

Ferguson Mann Architects Limited.

Abbreviated accounts

for the year ended 31 July 2015



Ferguson Mann Architects Limited

Abbreviated Balance Sheet

as at 31 July 2015

Company number: 02128921

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	11,801	14,398
Current assets			
Debtors		176,927	137,732
Cash at bank and in hand		192,482	202,866
		369,409	340,598
Creditors: amounts falling due within one year		(121,599)	(117,131)
Net current assets		247,810	223,467
Total assets less current liabilities		259,611	237,865
Creditors: amounts falling due after more than one year		-	-
Net assets		259,611	237,865
Capital and reserves			
Called up share capital	3	5,700	5,700
Other reserves		6,924	6,924
Profit and loss account		246,987	225,241
Shareholders' funds		259,611	237,865

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)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 July 2015

For the year ended 31 July 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.

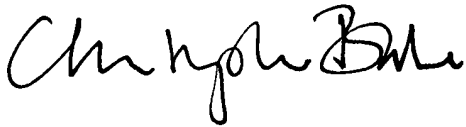
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

Approved by the board:

C J Balme

Director

Date:



10.11.2015

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 2015

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 2015 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 fixed assets £
Cost	
At 1 August 2014	72,207
Additions	2,523
At 31 July 2015	<u>74,730</u>
Depreciation	
At 1 August 2014	57,809
Charge for year ended	5,120
At 31 July 2015	<u>62,929</u>
Net book values	
At 31 July 2015	<u>11,801</u>
At 31 July 2014	<u>14,398</u>

Ferguson Mann Architects Limited

Notes to the abbreviated accounts for the year ended 31 July 2015

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3.	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	- 5,700 Ordinary shares of £1 each	5,700	-
	- 1,900 Ordinary B shares of £1 each	-	1,900
	- 1,900 Ordinary C shares of £1 each	-	1,900
	- 1,900 Ordinary E shares of £1 each	-	1,900
		<u>5,700</u>	<u>5,700</u>

The Ordinary B , C and E shares have been re-designated as Ordinary shares.