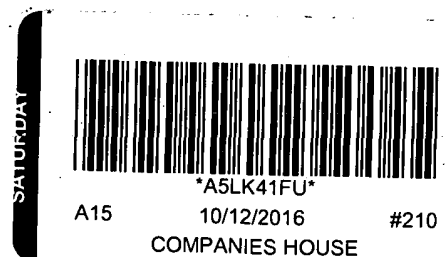


Company number 02128921

Ferguson Mann Architects Limited

Abbreviated accounts

for the year ended 31 July 2016



Ferguson Mann Architects Limited

Abbreviated Balance Sheet

as at 31 July 2016

Company number: 02128921

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	21,688	11,801
Current assets			
Debtors		193,088	176,927
Cash at bank and in hand		224,318	192,482
		417,406	369,409
Creditors: amounts falling due within one year		(142,999)	(121,599)
Net current assets		274,407	247,810
Total assets less current liabilities		296,095	259,611
Creditors: amounts falling due after more than one year		-	-
Net assets		296,095	259,611
Capital and reserves			
Called up share capital	3	5,700	5,700
Other reserves		6,924	6,924
Profit and loss account		283,471	246,987
Shareholders' funds		296,095	259,611

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 an integral 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 2016

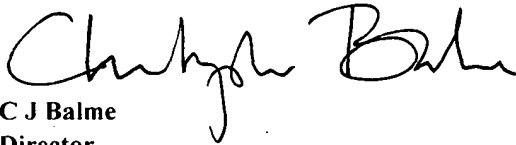
For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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: 8/12/2016

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

Ferguson Mann Architects Limited

Notes to the abbreviated accounts for the year ended 31 July 2016

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 January 2015).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year ended 31 July 2016 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 2015	74,730
Additions	17,814
At 31 July 2016	<u>92,544</u>
Depreciation	
At 1 August 2015	62,929
Charge for year	7,927
At 31 July 2016	<u>70,856</u>
Net book values	
At 31 July 2016	<u>21,688</u>
At 31 July 2015	<u>11,801</u>

Ferguson Mann Architects Limited

Notes to the abbreviated accounts for the year ended 31 July 2016

..... continued

3.	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	5,700 Ordinary shares of £1 each	5,700	5,700
		<u>5,700</u>	<u>5,700</u>