COMPANY REGISTRATION NO. 03416021

DOONAN ARCHITECTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2015

MONDAY

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DOONAN ARCHITECTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

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DOONAN ARCHITECTS LIMITED
COMPANY REGISTRATION NUMBER 03416021
ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2015

	Note	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets			28,847		30,159
CURRENT ASSETS					
Debtors		264,630		248,328	
Cash in hand		24		24	
		264,654		248,352	
CREDITORS: Amounts falling due within one year		121,504		125,317	
NET CURRENT ASSETS			143,150		123,215
TOTAL ASSETS LESS CURRENT LIABILITIES			171,997		153,374
PROVISIONS FOR LIABILITIES					
Deferred taxation			3,564		3,564
			168,433		149,810
CAPITAL AND RESERVES					
Called-up equity share capital	4		1		1
Profit and loss account			168,432		149,809
SHAREHOLDERS' FUNDS			**168,433**		**149,810**

The Balance Sheet continues on the following page

The notes on page 3 to 5 form part of these abbreviated accounts.

30 SEPTEMBER 2015

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

i. ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
ii. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year end its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved and signed by the director and authorised for issue on

22/12/2015

K.L.Doonan
Director

The notes on page 3 to 5 form part of these abbreviated accounts.

DOONAN ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of services provided during the year net of discounts and Value Added Tax. For services provided, turnover is recognised to the extent that and when there is a right to consideration.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Property Improvements	-	15% reducing balance
Fixtures and Fittings	-	15% reducing balance
Motor Vehicles	-	25% reducing balance
Computer Equipment	-	20% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

2. OPERATING PROFIT

Operating profit is stated after charging:

	2015	2014
	£	£
Depreciation of owned fixed assets	7,416	7,694

3. DIRECTORS' REMUNERATION

The directors' aggregate remuneration in respect t of qualifying services were:

	2015 £	2014 £
Aggregate remuneration	18,800	18,632
Value of company pension contributions to money purchase schemes	13,644	13,644
	32,444	32,276

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2015 £ No		2014 £ No	
1 ordinary share of £1 each	1	1	1	1