REGISTERED NUMBER 04870513 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

FOR

TYPOLOGY ARCHITECTS LIMITED

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COMPANIES HOUSE

TYPOLOGY ARCHITECTS LIMITED

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for the Year Ended 31 August 2011

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TYPOLOGY ARCHITECTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2011

DIRECTOR:	G Osborne
SECRETARY:	Ms V Bidgood
REGISTERED OFFICE:	9 Bloom Grove West Norwood London SE27 0HZ
REGISTERED NUMBER:	04870513 (England and Wales)
ACCOUNTANTS:	Pam & Co Chartered Certified Accountants 1559 London Road Norbury London SW16 4AD

TYPOLOGY ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET
31 August 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,612		2,149
CURRENT ASSETS					
Debtors		318		315	
Cash at bank		40		393	
		358		708	
CREDITORS					
Amounts falling due within one year		3,622		3,898	
NET CURRENT LIABILITIES			(3,264)		(3,190)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,652)		(1,041)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,752)		(1,141)
SHAREHOLDERS' FUNDS			(1,652)		(1,041)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 27 February 2012 and were signed by

G Osborne - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2011

1 ACCOUNTING POLICIES

Accounting convention
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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	4,567
DEPRECIATION	
At 1 September 2010	2,418
Charge for year	537
At 31 August 2011	2,955
NET BOOK VALUE	
At 31 August 2011	1,612
At 31 August 2010	2,149

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
100	Ordinary shares	£1	100	100