

REGISTERED NUMBER 04870513 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

TPOLOGY ARCHITECTS LIMITED

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TPOLOGY ARCHITECTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TPOLOGY ARCHITECTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2012

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 2012

	Notes	2012	2011
		£	£
FIXED ASSETS			
Tangible assets	2	2,974	1,612
CURRENT ASSETS			
Debtors		-	318
Cash at bank and in hand		230	40
		<u>230</u>	<u>358</u>
CREDITORS			
Amounts falling due within one year		3 610	3,622
		<u>3 610</u>	<u>3,622</u>
NET CURRENT LIABILITIES		(3 380)	(3,264)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(406)</u>	<u>(1,652)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(506)	(1,752)
		<u>(406)</u>	<u>(1,752)</u>
SHAREHOLDERS' FUNDS		<u>(406)</u>	<u>(1,652)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 22 February 2013 and were signed by



G Osborne - Director

The notes form part of these abbreviated accounts

TPOLOGY ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2012

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 2011	4,567
Additions	2 353
At 31 August 2012	6,920
DEPRECIATION	
At 1 September 2011	2,955
Charge for year	991
At 31 August 2012	3,946
NET BOOK VALUE	
At 31 August 2012	2,974
At 31 August 2011	1,612

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number Class	Nominal value		£	£
100 Ordinary shares	£1		100	100