Registered Number 05262821

Inature Architecture & Design Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
Unit 9 Old Garden House
The Lanterns, Bridge Lane
Battersea
London
SW11 3AD

Reporting Accountants:
Chisnall Comer Ismail & Co
Chartered Accountants
Maria House
35 Millers Road
Brighton
East Sussex
BN1 5NP

Inature Architecture & Design Limited **Registered Number 05262821**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		45,300		58,599
			45,300		58,599
Current assets					
Debtors		22,764		20,746	
Cash at bank and in hand		64,920		60,078	
Total current assets		87,684		80,824	
Creditors: amounts falling due within one year		(39,481)		(43,744)	
Net current assets (liabilities)			48,203		37,080
Total assets less current liabilities			93,503		95,679
Provisions for liabilities			(7,739)		(10,088)
Total net assets (liabilities)			85,764		85,591
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			85,664		85,491
Shareholders funds			85,764		85,591

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:
Ms L Turner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 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 services rendered, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	82,065
Additions	1,801
At 31 October 2011	83,866
Depreciation	
At 01 November 2010	23,466
Charge for year	15,100
At 31 October 2011	38,566
Net Book Value	
At 31 October 2011	45,300
At 31 October 2010	58,599

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100