

RACHEL MOSES ARCHITECT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30TH APRIL 2011

COMPANY NUMBER

06229521

THURSDAY



AA1FUXKB

A11

15/09/2011

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COMPANIES HOUSE

RACHEL MOSES ARCHITECT LIMITED

BALANCE SHEET AS AT 30TH APRIL 2011

	Notes	2011 £	2010 £
Fixed Assets			
Plant, Machinery and motor vehicles	2	901	1,201
Current Assets			
Cash at Bank and in Hand		0 46,203	0 35,190
		<u>46,203</u>	<u>35,190</u>
Creditors			
Amounts falling due within one year		8,640	11,906
Net Current Assets		<u>37,563</u>	<u>23,284</u>
Total Assets less current liabilities		<u>38,464</u>	<u>24,485</u>
Creditors Amounts falling due after more than one year		0	-
Provision for Liabilities		62	83
Net Assets		<u><u>38,402</u></u>	<u><u>24,402</u></u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and Loss Account		38,302	24,302
		<u><u>38,402</u></u>	<u><u>24,402</u></u>

For the Financial year ended 30th April 2011 the company was entitled to exemption from audit under Section 477 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
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Board of Directors on 13th September 2011 and were signed on its behalf by



Mrs R Moses
Director

RACHEL MOSES ARCHITECT LIMITED

NOTES (Forming part of the accounts)

1 **Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material to the accounts

Basis of preparation

The accounts have been prepared under the historical cost accounting rules

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost or valuation less the residual value of tangible fixed assets by reducing instalments over their estimated lives as follows

Plant	25% per annum on the reducing balance
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RACHEL MOSES ARCHITECT LIMITED

NOTES (Forming part of the accounts), continued

2 Tangible Fixed Assets

Cost or Valuation	2011	2010
	£	£
At beginning of year	2,135	2,135
Additions	-	-
Disposals	-	-
	<u>2,135</u>	<u>2,135</u>
Depreciation		
At beginning of year	934	534
Charges for the year	300	400
On disposals	-	-
	<u>1,234</u>	<u>934</u>
Net book Value at 30th April	901	1,201

3 Called up Share Capital

	2011	2010
	£	£
Authorised		
100 Ordinary shares at £1 each	100	100
Allotted, Called Up and Fully Paid		
100 Ordinary shares at £1 each	100	100