

**KLA Architects Limited**  
**ABBREVIATED ACCOUNTS COVER**

**KLA Architects Limited**

**Company No. 06538521**

**Abbreviated Accounts**

**31 March 2016**



**KLA Architects Limited**  
**ABBREVIATED BALANCE SHEET**  
**at 31 March 2016**

| <b>Company No.06538521</b>                            | <b>Notes</b> | <b>2016</b>     | <b>2015</b>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | <b>£</b>        | <b>£</b>        |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | 19,085          | 14,960          |
|                                                       |              | <u>19,085</u>   | <u>14,960</u>   |
| <b>Current assets</b>                                 |              |                 |                 |
| Stocks                                                |              | 5,704           | 3,500           |
| Debtors                                               |              | 9,899           | 2,307           |
| Cash at bank and in hand                              |              | 17,033          | 25,701          |
|                                                       |              | <u>32,636</u>   | <u>31,508</u>   |
| <b>Creditors: Amounts falling due within one year</b> |              | <u>(13,498)</u> | <u>(14,601)</u> |
| <b>Net current assets</b>                             |              | 19,138          | 16,907          |
| <b>Total assets less current liabilities</b>          |              | <u>38,223</u>   | <u>31,867</u>   |
| <b>Net assets</b>                                     |              | <u>38,223</u>   | <u>31,867</u>   |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               | 3            | 1               | 1               |
| Profit and loss account                               |              | 38,222          | 31,866          |
|                                                       |              | <u>38,223</u>   | <u>31,867</u>   |
| <b>Shareholder's funds</b>                            |              | <u>38,223</u>   | <u>31,867</u>   |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 16 December 2016

And signed on its behalf by:

K. Hillier  
 Director  
 16 December 2016

**KLA Architects Limited NOTES TO  
THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2016**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

**Turnover**

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

**Tangible fixed assets and depreciation**

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

|                                   |                      |
|-----------------------------------|----------------------|
| Plant and machinery               | 25% reducing balance |
| Furniture, fittings and equipment | 25% reducing balance |

**Stocks**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Pension costs**

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

**2 Fixed assets**

|                            | <b>Tangible<br/>fixed assets</b> | <b>Total</b>  |
|----------------------------|----------------------------------|---------------|
|                            | <b>£</b>                         | <b>£</b>      |
| <b>Cost or revaluation</b> |                                  |               |
| At 1 April 2015            | 25,165                           | 25,165        |
| Additions                  | 10,090                           | 10,090        |
| At 31 March 2016           | <u>35,255</u>                    | <u>35,255</u> |
| <b>Amortisation</b>        |                                  |               |
| At 1 April 2015            | 10,205                           | 10,205        |
| Charge for the year        | <u>5,965</u>                     | <u>5,965</u>  |
| At 31 March 2016           | <u>16,170</u>                    | <u>16,170</u> |
| <b>Net book values</b>     |                                  |               |
| At 31 March 2016           | <u>19,085</u>                    | <u>19,085</u> |
| At 31 March 2015           | <u>14,960</u>                    | <u>14,960</u> |

3 Share Capital

|                                     | Nominal<br>£ | 2016<br>Number | 2016<br>£ | 2015<br>£ |
|-------------------------------------|--------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: |              |                |           |           |
| Ordinary                            | 1.00         | 1              | <u>1</u>  | <u>1</u>  |
|                                     |              |                | <u>1</u>  | <u>1</u>  |

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 1072 of the Companies Act 2006.