

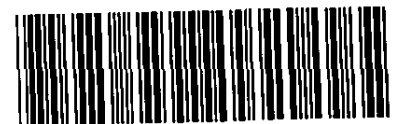
COMPANY REGISTRATION NUMBER 07235607

MICHAEL DRAKE ARCHITECTS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31ST AUGUST 2013

JAY & JAY PARTNERSHIP LIMITED

Chartered Certified Accountants
2 Chesterfield Buildings
Westbourne Place
Clifton
Bristol
BS8 1RU

THURSDAY



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15/05/2014

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COMPANIES HOUSE

MICHAEL DRAKE ARCHITECTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST AUGUST 2013

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MICHAEL DRAKE ARCHITECTS LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MICHAEL DRAKE ARCHITECTS LTD

YEAR ENDED 31ST AUGUST 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Michael Drake Architects Ltd for the year ended 31st August 2013 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [www accaglobal com/en/member/professional-standards/rules-standards/acca-rulebook html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html)

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at www2 accaglobal com/pubs/members/publications/technical_factsheets/downloads/163 doc

2 Chesterfield Buildings
Westbourne Place
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BS8 1RU

13.5.14

Jay & Jay Partnership Ltd
JAY & JAY PARTNERSHIP LIMITED
Chartered Certified Accountants

MICHAEL DRAKE ARCHITECTS LTD

ABBREVIATED BALANCE SHEET

31ST AUGUST 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>2,474</u>	<u>3,070</u>
CURRENT ASSETS			
Debtors		10,838	4,889
Cash at bank and in hand		<u>5,126</u>	<u>6,123</u>
		15,964	11,012
CREDITORS: Amounts falling due within one year		<u>18,384</u>	<u>14,027</u>
NET CURRENT LIABILITIES		<u>(2,420)</u>	<u>(3,015)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54</u>	<u>55</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>44</u>	<u>45</u>
SHAREHOLDERS' FUNDS		<u>54</u>	<u>55</u>

For the year ended 31st August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's 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, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

04/02/2014

MR M DRAKE
Director



Company Registration Number 07235607

The notes on pages 3 to 4 form part of these abbreviated accounts

MICHAEL DRAKE ARCHITECTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST AUGUST 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

MICHAEL DRAKE ARCHITECTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST AUGUST 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st September 2012	5,104
Additions	<u>228</u>
At 31st August 2013	<u>5,332</u>
DEPRECIATION	
At 1st September 2012	2,034
Charge for year	<u>824</u>
At 31st August 2013	<u>2,858</u>
NET BOOK VALUE	
At 31st August 2013	<u>2,474</u>
At 31st August 2012	<u>3,070</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>