

Michael Drake Architects Limited**Registered number:** 07235607**Balance Sheet
as at 31 August 2016**

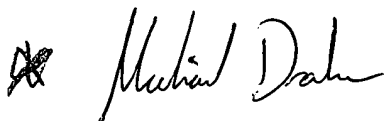
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	1,101	1,469
Current assets			
Debtors	4	8,093	5,950
Cash at bank and in hand		317	816
		8,410	6,766
Creditors: amounts falling due within one year	5	(3,782)	(7,507)
Net current assets/(liabilities)		4,628	(741)
Net assets		5,729	728
Capital and reserves			
Called up share capital		10	10
Profit and loss account		5,719	718
Shareholder's funds		5,729	728

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Michael Drake
Director

Approved by the board on 3 April 2017



[illegible]

Figure 1

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. The number of people aged 65 and over is expected to increase from 200 million to 400 million. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion. The number of people aged 15 and over is expected to increase from 3.5 billion to 4.5 billion.

[illegible][illegible]

Experiments

Figure 1. The structure of the proposed model.

1-2

1. $\frac{1}{2}$
 2. $\frac{1}{2}$
 3. $\frac{1}{2}$
 4. $\frac{1}{2}$
 5. $\frac{1}{2}$
 6. $\frac{1}{2}$
 7. $\frac{1}{2}$
 8. $\frac{1}{2}$
 9. $\frac{1}{2}$
 10. $\frac{1}{2}$
 11. $\frac{1}{2}$
 12. $\frac{1}{2}$
 13. $\frac{1}{2}$
 14. $\frac{1}{2}$
 15. $\frac{1}{2}$
 16. $\frac{1}{2}$
 17. $\frac{1}{2}$
 18. $\frac{1}{2}$
 19. $\frac{1}{2}$
 20. $\frac{1}{2}$
 21. $\frac{1}{2}$
 22. $\frac{1}{2}$
 23. $\frac{1}{2}$
 24. $\frac{1}{2}$
 25. $\frac{1}{2}$
 26. $\frac{1}{2}$
 27. $\frac{1}{2}$
 28. $\frac{1}{2}$
 29. $\frac{1}{2}$
 30. $\frac{1}{2}$
 31. $\frac{1}{2}$
 32. $\frac{1}{2}$
 33. $\frac{1}{2}$
 34. $\frac{1}{2}$
 35. $\frac{1}{2}$
 36. $\frac{1}{2}$
 37. $\frac{1}{2}$
 38. $\frac{1}{2}$
 39. $\frac{1}{2}$
 40. $\frac{1}{2}$
 41. $\frac{1}{2}$
 42. $\frac{1}{2}$
 43. $\frac{1}{2}$
 44. $\frac{1}{2}$
 45. $\frac{1}{2}$
 46. $\frac{1}{2}$
 47. $\frac{1}{2}$
 48. $\frac{1}{2}$
 49. $\frac{1}{2}$
 50. $\frac{1}{2}$
 51. $\frac{1}{2}$
 52. $\frac{1}{2}$
 53. $\frac{1}{2}$
 54. $\frac{1}{2}$
 55. $\frac{1}{2}$
 56. $\frac{1}{2}$
 57. $\frac{1}{2}$
 58. $\frac{1}{2}$
 59. $\frac{1}{2}$
 60. $\frac{1}{2}$
 61. $\frac{1}{2}$
 62. $\frac{1}{2}$
 63. $\frac{1}{2}$
 64. $\frac{1}{2}$
 65. $\frac{1}{2}$
 66. $\frac{1}{2}$
 67. $\frac{1}{2}$
 68. $\frac{1}{2}$
 69. $\frac{1}{2}$
 70. $\frac{1}{2}$
 71. $\frac{1}{2}$
 72. $\frac{1}{2}$
 73. $\frac{1}{2}$
 74. $\frac{1}{2}$
 75. $\frac{1}{2}$
 76. $\frac{1}{2}$
 77. $\frac{1}{2}$
 78. $\frac{1}{2}$
 79. $\frac{1}{2}$
 80. $\frac{1}{2}$
 81. $\frac{1}{2}$
 82. $\frac{1}{2}$
 83. $\frac{1}{2}$
 84. $\frac{1}{2}$
 85. $\frac{1}{2}$
 86. $\frac{1}{2}$
 87. $\frac{1}{2}$
 88. $\frac{1}{2}$
 89. $\frac{1}{2}$
 90. $\frac{1}{2}$
 91. $\frac{1}{2}$
 92. $\frac{1}{2}$
 93. $\frac{1}{2}$
 94. $\frac{1}{2}$
 95. $\frac{1}{2}$
 96. $\frac{1}{2}$
 97. $\frac{1}{2}$
 98. $\frac{1}{2}$
 99. $\frac{1}{2}$
 100. $\frac{1}{2}$

1. *Phragmites australis* (Cav.) Trin. ex Steud.

Michael Drake Architects Limited
Notes to the Accounts
for the year ended 31 August 2016

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment	25% reducing balance
Fixtures and fittings	25% reducing balance

2 Employees

	2016 Number	2015 Number
Average number of persons employed by the company	<u>1</u>	<u>-</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 September 2015	5,242
At 31 August 2016	<u>5,242</u>
Depreciation	
At 1 September 2015	3,773
Charge for the year	<u>368</u>
At 31 August 2016	<u>4,141</u>
Net book value	
At 31 August 2016	<u>1,101</u>
At 31 August 2015	<u>1,469</u>

Michael Drake Architects Limited
Notes to the Accounts
for the year ended 31 August 2016

4 Debtors	2016	2015
	£	£
Trade debtors	7,871	5,556
Other debtors	222	394
	<u>8,093</u>	<u>5,950</u>

5 Creditors: amounts falling due within one year	2016	2015
	£	£
Corporation tax	1,526	484
Other creditors	2,256	7,023
	<u>3,782</u>	<u>7,507</u>

6 Other information

Michael Drake Architects Limited is a private company limited by shares and incorporated in England. Its registered office is:
83 Greenbank Road
Greenbank
Bristol
England
BS5 6HE