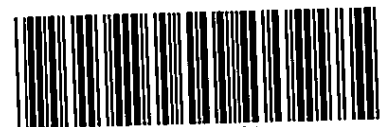


REGISTERED NUMBER: 07581322 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 28th March 2011 to 31st March 2012
for
Architectural & Creative Design Limited

TUESDAY



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COMPANIES HOUSE

Architectural & Creative Design Limited

**Contents of the Abbreviated Accounts
for the Period 28th March 2011 to 31st March 2012**

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Architectural & Creative Design Limited

Company Information
for the Period 28th March 2011 to 31st March 2012

DIRECTOR	I W Robinson
REGISTERED OFFICE	1 Oak Tree Close Strensall York YO32 5TE
REGISTERED NUMBER	07581322 (England and Wales)
ACCOUNTANTS	Paul Neasham Accountancy Limited 6 Oak Tree Road Bedale North Yorkshire DL8 1UE
BANKERS	HSBC Bank plc 13 Parliament Street York YO1 8SG

Architectural & Creative Design Limited

**Abbreviated Balance Sheet
31st March 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		273
CURRENT ASSETS			
Debtors		12,198	
CREDITORS			
Amounts falling due within one year		11,006	
NET CURRENT ASSETS			1,192
TOTAL ASSETS LESS CURRENT LIABILITIES			1,465
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			1,463
SHAREHOLDERS' FUNDS			1,465

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2012

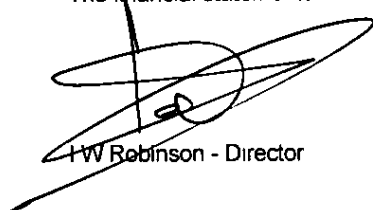
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26th October 2012 and were signed by



I W Robinson - Director

The notes form part of these abbreviated accounts

Architectural & Creative Design Limited

Notes to the Abbreviated Accounts for the Period 28th March 2011 to 31st March 2012

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 sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	494
At 31st March 2012	494
DEPRECIATION	
Charge for period	221
At 31st March 2012	221
NET BOOK VALUE	
At 31st March 2012	273

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31st March 2012

	£
I W Robinson	
Balance outstanding at start of period	-
Amounts repaid	-
Balance outstanding at end of period	5,643