

REGISTERED NUMBER: 07737721 (England and Wales)

Abbreviated Accounts
for the Period
11th August 2011 to 31st August 2012
for
Kamvari Architects Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Period 11th August 2011 to 31st August 2012**

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**Company Information
for the Period 11th August 2011 to 31st August 2012**

DIRECTOR: Mr Omid Moghaddam Kamvari

REGISTERED OFFICE: 45 Connaught Works
251 Old Ford Road
London
E3 5PS

REGISTERED NUMBER: 07737721 (England and Wales)

ACCOUNTANTS: Keshani & Co
Chartered Accountants
506 Kingsbury Road
London
NW9 9HE

BANKERS: HSBC Bank Plc
544 Kingsbury Road
London
NW9 9EE

**Abbreviated Balance Sheet
31st August 2012**

	Notes	£
FIXED ASSETS		
Tangible assets	2	5,342
CURRENT ASSETS		
Stocks		3,000
Debtors		13,118
Cash at bank		9
		<u>16,127</u>
CREDITORS		
Amounts falling due within one year		<u>(21,099)</u>
NET CURRENT LIABILITIES		<u>(4,972)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>370</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		270
		<u>370</u>
SHAREHOLDERS' FUNDS		<u><u>370</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 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 19th August 2013 and were signed by



Mr Omid Moghaddam Kamvari - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 11th August 2011 to 31st August 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

Tangible fixed assets

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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on 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

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	6,678
At 31st August 2012	<u>6,678</u>
DEPRECIATION	
Charge for period	1,336
At 31st August 2012	<u>1,336</u>
NET BOOK VALUE	
At 31st August 2012	<u><u>5,342</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>

4 CONTROLLING INTEREST

The company is controlled by the director by virtue of his shareholding