REGISTERED NUMBER: 07737721 (England and Wales)

Abbreviated Accounts

for the Year Ended 31st August 2015

for

Kamvari Architects Ltd

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Company Information
for the Year Ended 31st August 2015

DIRECTOR:	Mr Omid 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 2015

	Notes	31/8/15 £	31/8/14 £
FIXED ASSETS			
Tangible assets	2	3,809	4,762
CURRENT ASSETS			
Stocks		540	500
Debtors		762	10,000
Cash at bank and in hand		172	-
		1,474	10,500
CREDITORS			
Amounts falling due within one year		(37,497)	(35,027)
NET CURRENT LIABILITIES		(36,023)	(24,527)
TOTAL ASSETS LESS CURRENT LIABILITIES		(32,214)	(19,765)
CREDITORS			
Amounts falling due after more than one year		(40,000)	(30,000)
NET LIABILITIES		(72,214)	(49,765)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(72,314)	(49,865)
SHAREHOLDERS' FUNDS		(72,214)	(49,765)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st August 2015

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 23rd May 2016 and were signed by:

Mr Omid Kamvari - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st August 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on director's assurance that the company will continue it's operational existence for the foreseeable future and have therefore used the going concern basis.

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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 are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Going concern
The financial statements have been prepared on a going concern basis as the Parent company has confirmed that it will provide adequate funds to the company to meet it's obligations as they fall due.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2014 and 31st August 2015	8,775
DEPRECIATION	
At 1st September 2014	4,013
Charge for year	953
At 31st August 2015	4,966
NET BOOK VALUE	
At 31st August 2015	3,809
At 31st August 2014	4,762

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/15 £	31/8/14 £
100	Ordinary	1	100	100

4. CONTROLLING INTEREST

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

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.