

Registered Number 07896421

SL ARCHITECTURE LIMITED

Abbreviated Accounts

30 January 2014

Abbreviated Balance Sheet as at 30 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,234	301
Investments		-	-
		<u>3,234</u>	<u>301</u>
Current assets			
Stocks		-	-
Debtors		21,607	1
Investments		-	-
Cash at bank and in hand		90,936	59,052
		<u>112,543</u>	<u>59,053</u>
Creditors: amounts falling due within one year		<u>(25,246)</u>	<u>(37,921)</u>
Net current assets (liabilities)		<u>87,297</u>	<u>21,132</u>
Total assets less current liabilities		<u>90,531</u>	<u>21,433</u>
Total net assets (liabilities)		<u>90,531</u>	<u>21,433</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		90,530	21,432
Shareholders' funds		<u>90,531</u>	<u>21,433</u>

- For the year ending 30 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 January 2015

And signed on their behalf by:
Shatish Lad, Director

Notes to the Abbreviated Accounts for the period ended 30 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	450
Additions	4,377
Disposals	-
Revaluations	-
Transfers	-
At 30 January 2014	<u>4,827</u>
Depreciation	
At 1 February 2013	149
Charge for the year	1,444
On disposals	-
At 30 January 2014	<u>1,593</u>
Net book values	
At 30 January 2014	<u><u>3,234</u></u>
At 31 January 2013	<u><u>301</u></u>

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