

Registered Number 07896421

SL ARCHITECTURE LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,641	3,234
		<u>1,641</u>	<u>3,234</u>
Current assets			
Debtors		48,310	21,607
Cash at bank and in hand		70,216	90,936
		<u>118,526</u>	<u>112,543</u>
Creditors: amounts falling due within one year		<u>(32,496)</u>	<u>(25,246)</u>
Net current assets (liabilities)		<u>86,030</u>	<u>87,297</u>
Total assets less current liabilities		<u>87,671</u>	<u>90,531</u>
Total net assets (liabilities)		<u>87,671</u>	<u>90,531</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		87,670	90,530
Shareholders' funds		<u>87,671</u>	<u>90,531</u>

- For the year ending 31 January 2015 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 7 October 2015

And signed on their behalf by:
Shatish Lad, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 31 January 2014	4,827
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>4,827</u>
Depreciation	
At 31 January 2014	1,593
Charge for the year	1,593
On disposals	-
At 31 January 2015	<u>3,186</u>
Net book values	
At 31 January 2015	<u>1,641</u>
At 30 January 2014	<u>3,234</u>

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