

Company Registration No. 07896421 (England and Wales)

SL ARCHITECTURE LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2016

SL ARCHITECTURE LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SL ARCHITECTURE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,444		1,641
Current assets					
Debtors		25,275		48,310	
Cash at bank and in hand		113,674		70,216	
		<u>138,949</u>		<u>118,526</u>	
Creditors: amounts falling due within one year		<u>(18,746)</u>		<u>(32,496)</u>	
Net current assets			120,203		86,030
Total assets less current liabilities			<u>122,647</u>		<u>87,671</u>
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			122,547		87,670
Shareholders' funds			<u>122,647</u>		<u>87,671</u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 October 2016

Mr Shatish Lad
Director

Company Registration No. 07896421

SL ARCHITECTURE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

Tangible assets £

Cost

At 1 February 2015	4,827
Additions	3,576
At 31 January 2016	8,403

Depreciation

At 1 February 2015	3,186
Charge for the year	2,773
At 31 January 2016	5,959

Net book value

At 31 January 2016	2,444
At 31 January 2015	1,641

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

100 Ordinary of £1 each	100	1

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