REGISTERED NUMBER: 08082608 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Open Architecture (London) Ltd

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for the Year Ended 31 May 2016

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DIRECTORS:	H R Burgess Ms S E Ahwai
REGISTERED OFFICE:	Mermaid House 2 Puddle Dock Blackfriars London EC4V 3DB
REGISTERED NUMBER:	08082608 (England and Wales)
ACCOUNTANTS:	AJB Strategies Limited B1 Speldhurst Business Park Langton Road Speldhurst Tunbridge Wells Kent TN3 OAQ

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		5,208		5,731
CURRENT ASSETS					
Debtors		24,793		71,479	
Cash at bank and in hand		54,458		34,260	
		79,251		105,739	
CREDITORS					
Amounts falling due within one year		83,911		108,733	
NET CURRENT LIABILITIES			(4,660)		(2,994)
TOTAL ASSETS LESS CURRENT LIABILITIES			548		2,737
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			448		2,637
SHAREHOLDERS' FUNDS			548		2,737

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 February 2017 and were signed on its behalf by:

H R Burgess - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016

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 January 2015).

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.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	10,392
Additions	1,212
At 31 May 2016	11,604
DEPRECIATION	
At 1 June 2015	4,661
Charge for year	1,735
At 31 May 2016	6,396
NET BOOK VALUE	
At 31 May 2016	5,208
At 31 May 2015	5,731

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100

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.