

Abbreviated Unaudited Accounts for the Year Ended 30th June 2016

for

Elizabeth M Sharp Design + Architecture
Ltd

Elizabeth M Sharp Design + Architecture
Ltd (Registered number: 08123761)

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for the Year Ended 30th June 2016

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Elizabeth M Sharp Design + Architecture
Ltd

Company Information
for the Year Ended 30th June 2016

DIRECTOR:

Mrs E M Sharp

SECRETARY:

REGISTERED OFFICE:

37 Moor Side
Boston Spa
West Yorkshire
LS23 6PD

REGISTERED NUMBER:

08123761 (England and Wales)

ACCOUNTANTS:

Accountants for Small Business Ltd
48 Kirkfield Lane
Thorncliffe
Leeds
West Yorkshire
LS14 3EP

Elizabeth M Sharp Design + Architecture
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Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,655		2,622
CURRENT ASSETS					
Debtors		9,613		3,300	
Investments		2,000		2,000	
Cash at bank		2,060		1,348	
		<u>13,673</u>		<u>6,648</u>	
CREDITORS					
Amounts falling due within one year		<u>7,893</u>		<u>991</u>	
NET CURRENT ASSETS			<u>5,780</u>		<u>5,657</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,435		8,279
CREDITORS					
Amounts falling due after more than one year			(3,544)		(7,843)
PROVISIONS FOR LIABILITIES			<u>(531)</u>		<u>(524)</u>
NET ASSETS/(LIABILITIES)			<u>4,360</u>		<u>(88)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>4,160</u>		<u>(288)</u>
SHAREHOLDERS' FUNDS			<u>4,360</u>		<u>(88)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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Abbreviated Balance Sheet - continued
30th June 2016

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 2nd December 2016 and were signed by:

Mrs E M Sharp - Director

Elizabeth M Sharp Design + Architecture
Ltd (Registered number: 08123761)

Notes to the Abbreviated Accounts
for the Year Ended 30th June 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 - 33% on cost and 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2015	9,044
Additions	2,274
At 30th June 2016	11,318
DEPRECIATION	
At 1st July 2015	6,422
Charge for year	2,241
At 30th June 2016	8,663
NET BOOK VALUE	
At 30th June 2016	2,655
At 30th June 2015	2,622

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary "A"	£1	100	100
100	Ordinary "B"	£1	100	100
			200	200

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Report of the Accountants to the Director of
Elizabeth M Sharp Design + Architecture
Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2016 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Accountants for Small Business Ltd
48 Kirkfield Lane
Thorner
Leeds
West Yorkshire
LS14 3EP

Date:

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.