

REGISTERED NUMBER: 08884607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Andrew Wittich Architects Limited

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COMPANIES HOUSE

Andrew Wittich Architects Limited

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for the Year Ended 28 February 2016

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Andrew Wittich Architects Limited

Company Information
for the Year Ended 28 February 2016

DIRECTOR:

A P Wittich

SECRETARY:

S Wittich

REGISTERED OFFICE:

29 High Street
Bridge
Canterbury
Kent
CT4 5JZ

REGISTERED NUMBER:

08884607 (England and Wales)

ACCOUNTANT:

Whitten Spencer Limited
29 High Street
Bridge
Canterbury
Kent
CT4 5JZ

Abbreviated Balance Sheet
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		1,013		754
CURRENT ASSETS					
Stocks		1,035		2,400	
Debtors		5,083		2,608	
Prepayments and accrued income		158		171	
Cash at bank		11,711		11,244	
		17,987		16,423	
CREDITORS					
Amounts falling due within one year		18,855		16,836	
NET CURRENT LIABILITIES			(868)		(413)
TOTAL ASSETS LESS CURRENT LIABILITIES			145		341
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			45		241
SHAREHOLDERS' FUNDS			145		341

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 16 September 2016 and were signed by:



A P Wittich - Director

The notes form part of these abbreviated accounts

Andrew Wittich Architects Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015	1,131
Additions	954
At 28 February 2016	2,085
DEPRECIATION	
At 1 March 2015	377
Charge for year	695
At 28 February 2016	1,072
NET BOOK VALUE	
At 28 February 2016	1,013
At 28 February 2015	754

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>