

Registered Number 08964521

PETER TESAR ARCHITECTURAL DESIGN LIMITED

Micro-entity Accounts

31 March 2015

Micro-entity Balance Sheet as at 31 March 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	1	36,880
		<u>36,880</u>
Current assets		
Debtors		2,028
Cash at bank and in hand		19,292
		<u>21,320</u>
Creditors: amounts falling due within one year		<u>(29,264)</u>
Net current assets (liabilities)		<u>(7,944)</u>
Total assets less current liabilities		<u>28,936</u>
Creditors: amounts falling due after more than one year		<u>(21,266)</u>
Provisions for liabilities		<u>(7,376)</u>
Total net assets (liabilities)		<u>294</u>
Capital and reserves		<u>294</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2015

And signed on their behalf by:

Peter Tesar, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2015**1 Tangible fixed assets**

	£
Cost	
Additions	36,880
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>36,880</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u><u>36,880</u></u>

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