

Registered Number 09197718

WALKER GRAHAM ARCHITECTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	61,527	69,218
Tangible assets	3	4,442	2,982
		<u>65,969</u>	<u>72,200</u>
Current assets			
Debtors		27,029	9,599
Cash at bank and in hand		105,828	66,951
		<u>132,857</u>	<u>76,550</u>
Net current assets (liabilities)		<u>132,857</u>	<u>76,550</u>
Total assets less current liabilities		<u>198,826</u>	<u>148,750</u>
Creditors: amounts falling due after more than one year		(89,692)	(108,200)
Total net assets (liabilities)		<u>109,134</u>	<u>40,550</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		109,034	40,450
Shareholders' funds		<u>109,134</u>	<u>40,550</u>

- For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2016

And signed on their behalf by:

Mr R Walker, Director

Mr S Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value over their useful lives on the following bases:-

Fixtures and fittings - 25% straight line

Computer equipment - 25% straight line

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to the profit and loss account over its estimated economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	76,909
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>76,909</u>
Amortisation	
At 1 April 2015	7,691
Charge for the year	7,691
On disposals	-
At 31 March 2016	<u>15,382</u>
Net book values	
At 31 March 2016	<u>61,527</u>
At 31 March 2015	<u>69,218</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,977
Additions	3,272
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,249</u>
Depreciation	
At 1 April 2015	995
Charge for the year	1,812
On disposals	-
At 31 March 2016	<u>2,807</u>
Net book values	
At 31 March 2016	<u>4,442</u>
At 31 March 2015	<u>2,982</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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