Hackland + Dore Architects Limited
Abbreviated accounts for the year ended 30 June 2002

Registered number 158683



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Report of the accountants to the directors of Hackland + Dore Architects Limited

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 30 June 2002 prepared under section 226 of the Companies Act 1985.

The directors are responsible for the preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with the provisions and to report our opinion to you.

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements , that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts of the company for the financial year in question are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985; and

Having regard only to, and on the basis of, the information in those accounting records, those accounts have been drawn up in a manner consistent with the provisions of the Act as specified in subsection (6) of section 249C, so far as applicable to the company.

Having regard only to, and on the basis of, the information in the accounting records, the company satisfied the requirements of section 249A(4), for the financial year in question, and did not fall within section 249B(1)(a) to (f) at any time within that financial year.



Campbell Shirlaw CA
56 Thistle Street
Edinburgh EH2 1EN

28 April 2002

Balance sheet

at 30th June, 2002

	Note	2002 £	2001 £
Fixed assets:			
Tangible assets	2	**16,259**	22,194
Current assets			
Work in progress		**75,419**	19,813
Debtors		**37,212**	22,016
Cash at bank and in hand		**14,153**	35,422
		126,784	77,251
Creditors: amounts falling due within one year		**88,544**	70,707
Net current liabilities		**38,240**	6,544
Net assets		**54,499**	28,738
Capital and reserves			
Called up share capital	3	**2**	2
Profit and loss account		**54,497**	28,736
		0	0
Shareholders' funds		**54,499**	28,738

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 30th June, 2002.

Members have not required the company to obtain an audit of its accounts for the year in question in accordance with

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and

(b) preparing accounts 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 section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Sole Director on 28th February, 2003.

Alastair Hackland
Director

Notes to the abbreviated accounts for the year ended 30 June 2002

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities and under the historical cost accounting rules.

Fixed assets and depreciation

Provision is made for the depreciation of fixed assets in order to write off the cost or valuation of these assets over their expected useful lives. The annual depreciation rates and methods are as follows:

Motor vehicles	-	25 per cent straight line
Fixtures & fittings	-	25 per cent straight line
Computer equipment	-	25 per cent straight line

Work in progress

Work in progress represents the cost of materials, labour and an appropriate portion of overhead expenses.

Deferred taxation

Provision is made for deferred taxation to the extent to which liabilities are likely to arise in the foreseeable future.

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts are capitalised in the balance sheet.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments.

Rentals paid under operating leases are charged to income on a straight line basis over the term.

2 Tangible fixed assets

	Tangible assets
	£
Cost	
At beginning of year	65,717
Additions	7,315
Disposals	0
At end of year	**73,032**
Depreciation	
At beginning of year	43,523
Charge for year	13,250
Disposals	0
At end of year	**56,773**
Net book value	
At 30 June 2001	**16,259**
At 30 June 2000	22,194

3 Called up share capital

Authorised		
100,000 ordinary shares of £1 each	**100,000**	100,000
Allotted, called up and fully paid		
2 ordinary shares of £1 each	**2**	2