HACKLAND + DORE ARCHITECTS LIMITED

Company Registration Number:
SC158683 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

HACKLAND + DORE ARCHITECTS LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Alistair Forbes HACKLAND
Registered office:	16 Annandale Street Edinburgh EH7 4AN
Company Registration Number:	SC158683 (Scotland)

HACKLAND + DORE ARCHITECTS LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**3,057**	2,300
Total fixed assets:		**3,057**	2,300
Current assets			
Stocks:		**186,766**	159,567
Debtors:		**240,729**	136,339
Cash at bank and in hand:		**80,574**	4,659
Total current assets:		**508,069**	300,565
Creditors			
Creditors: amounts falling due within one year		**436,081**	232,306
Net current assets (liabilities):		**71,988**	68,259
Total assets less current liabilities:		**75,045**	70,559
Total net assets (liabilities):		**75,045**	70,559

The notes form part of these financial statements

HACKLAND + DORE ARCHITECTS LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**74,945**	70,459
Total shareholders funds:		**75,045**	70,559

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alistair Forbes HACKLAND
Status: Director

The notes form part of these financial statements

HACKLAND + DORE ARCHITECTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

HACKLAND + DORE ARCHITECTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	62,492
Additions:	2,289
Disposals:	8,000
At 30th June 2012:	56,781
Depreciation	
At 01st July 2011:	60,192
Charge for year:	1,532
On disposals:	8,000
At 30th June 2012:	53,724
Net book value	
At 30th June 2012:	3,057
At 30th June 2011:	2,300

HACKLAND + DORE ARCHITECTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.