Registered number
SC203573

Ian Springford Architects Ltd

Abbreviated Accounts

30 June 2011

Ian Springford Architects Ltd
Registered number: SC203573
Abbreviated Balance Sheet
as at 30 June 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		18,097		19,763
Current assets					
Stocks		1,625		1,625	
Debtors		42,138		96,063	
Cash at bank and in hand		124,883		40,479	
		168,646		138,167	
Creditors: amounts falling due within one year		(54,731)		(63,604)	
Net current assets			113,915		74,563
Total assets less current liabilities			132,012		94,326
Provisions for liabilities			(517)		(517)
Net assets			131,495		93,809
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			130,495		92,809
Shareholders' funds			131,495		93,809

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian Springford
Director
Approved by the board on 27 March 2012

Ian Springford Architects Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 July 2010	101,170
Additions	3,500
At 30 June 2011	104,670
Depreciation	
At 1 July 2010	81,407
Charge for the year	5,166
At 30 June 2011	86,573
Net book value	
At 30 June 2011	18,097
At 30 June 2010	19,763

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	36,526	1,000	1,000

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