Registered number
SC203573

Ian Springford Architects Ltd

Abbreviated Accounts

30 June 2012

Ian Springford Architects Ltd
Registered number: SC203573
Abbreviated Balance Sheet
as at 30 June 2012

	Notes	2012		2011	
		£		£	
Fixed assets					
Tangible assets	2		12,752		18,097
Current assets					
Stocks		1,625		1,625	
Debtors		164,422		42,138	
Cash at bank and in hand		77,617		124,883	
		243,664		168,646	
Creditors: amounts falling due within one year		(72,793)		(54,731)	
Net current assets			170,871		113,915
Total assets less current liabilities			183,623		132,012
Provisions for liabilities			(517)		(517)
Net assets			183,106		131,495
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			182,106		130,495
Shareholders' funds			183,106		131,495

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 25 March 2013

Ian Springford Architects Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

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 2011	104,670
Additions	543
Disposals	(6,000)
At 30 June 2012	99,213
Depreciation	
At 1 July 2011	86,573
Charge for the year	4,464
On disposals	(4,576)
At 30 June 2012	86,461
Net book value	
At 30 June 2012	12,752
At 30 June 2011	18,097

3 Share capital

	Nominal	2012	2012	2011

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

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