REYNOLDS ARCHITECTURE LIMITED

Company Registration Number:
SC250145 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

REYNOLDS ARCHITECTURE LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	George M.Reynolds William J. Reynolds
Registered office:	1 Tulloch Street Dingwall Ross-Shire IV15 9JY
Company Registration Number:	SC250145 (Scotland)

REYNOLDS ARCHITECTURE LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	7	**16,901**	18,437
Tangible assets:	8	**5,538**	6,761
Total fixed assets:		**22,439**	25,198
Current assets			
Debtors:		**29,035**	24,328
Cash at bank and in hand:		**72,179**	48,534
Total current assets:		**101,214**	72,862
Creditors			
Creditors: amounts falling due within one year	9	**65,637**	58,960
Net current assets (liabilities):		**35,577**	13,902
Total assets less current liabilities:		**58,016**	39,100
Provision for liabilities:	10	**793**	1,006
Total net assets (liabilities):		**57,223**	38,094

The notes form part of these financial statements

REYNOLDS ARCHITECTURE LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	11	**1,000**	1,000
Profit and Loss account:		**56,223**	37,094
Total shareholders funds:		**57,223**	38,094

For the year ending 31 March 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 13 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: George M.Reynolds
Status: Director
Name: William J. Reynolds
Status: Director

The notes form part of these financial statements

REYNOLDS ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales and services, together with income which has been recognised as having been accrued but not yet invoiced at the year end date, net of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets Depreciation is provided as follows:- Equipment - 25% per annum on a reducing balance basis Furniture - 15% per annum on a reducing balance basis

Intangible fixed assets amortisation policy

Goodwill Goodwill arising on the transfer of the business as a going concern, has been capitalized and amortized over 20 years.

Other accounting policies

Corporation tax payable is provided on taxable profits at the current rate. Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

REYNOLDS ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

7. Intangible assets

	Total
Cost	**£**
At 01st April 2011:	30,725
	30,725
Amortisation	**£**
At 01st April 2011:	12,288
Provided during the period:	1,536
At 31st March 2012:	**13,824**
Net book value	**£**
At 31st March 2012:	**16,901**
At 31st March 2011:	**18,437**

REYNOLDS ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

8. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	23,540
At 31st March 2012:	23,540
Depreciation	
At 01st April 2011:	16,779
Charge for year:	1,223
At 31st March 2012:	18,002
Net book value	
At 31st March 2012:	5,538
At 31st March 2011:	6,761

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	12,842	7,141
Taxation and social security:	37,244	36,268
Other creditors:	15,551	15,551
Total:	**65,637**	**58,960**

REYNOLDS ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

11. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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.