Registered Number SC275664

SW Architectural Design Ltd

Abbreviated Accounts

30 November 2016

SW Architectural Design Ltd **Registered Number SC275664**

Balance Sheet as at 30 November 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			932		1,426
			932		1,426
Current assets					
Debtors		8,682		8,033	
Cash at bank and in hand		3,821		6,651	
Total current assets		12,503		14,684	
Creditors: amounts falling due within one year		(4,164)		(4,125)	
Net current assets (liabilities)			8,339		10,559
Total assets less current liabilities			9,271		11,985
Creditors: amounts falling due after more than one year	3		(4,760)		(5,117)
Total net assets (liabilities)			4,511		6,868
Capital and reserves					
Called up share capital	4		100		100

Profit and loss account	4,411	6,768
Shareholders funds	4,511	6,868

a. For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2017

And signed on their behalf by:
Mr S White, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Plant & Machinery	20% 5 Years Staight Line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 December 2015	9,996	9,996
At 30 November 2016	9,996	9,996
Depreciation		
At 01 December 2015	8,570	8,570
Charge for year	494	494
At 30 November 2016	9,064	9,064

Net Book Value		
At 30 November 2016	932	932
At 30 November 2015	1,426	1,426

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100