ARCHITECTURAL PLANS LTD.

Company Registration Number:
SC325366 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

ARCHITECTURAL PLANS LTD.

Company Information

for the Period Ended 30 June 2016

Director:	Iain Gerard Penman
Registered office:	3/2 2, Lochburn Gardens Glasgow Glasgow Strathclyde G20 0SL
Company Registration Number:	SC325366 (Scotland)

ARCHITECTURAL PLANS LTD.

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	*2015* £
Called up share capital not paid:	**0**	0
Fixed assets:	**1,249**	252
Current assets:	**20,620**	14,539
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(6,477)**	(438)
Net current assets (liabilities):	**14,143**	14,101
Total assets less current liabilities:	**15,392**	14,353
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**(2,941)**	(2,667)
Total net assets (liabilities):	**12,451**	11,686
Capital and reserves:	**12,451**	11,686

ARCHITECTURAL PLANS LTD.

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Iain Gerard Penman
Status: 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 1072 of the Companies Act 2006.