DAVID E.LINDSAY ARCHITECTS LTD

Company Registration Number:
SC327643 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

DAVID E.LINDSAY ARCHITECTS LTD

Company Information
for the Period Ended 31st July 2011

Director:	David Edward Lindsay
Company secretary:	David Lindsay Snr
Registered office:	200 Bath Street Glasgow Lanarkshire G2 4HG GB-SCT
Company Registration Number:	SC327643 (Scotland)

DAVID E.LINDSAY ARCHITECTS LTD

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	6	**3,000**	2,000
Total fixed assets:		**3,000**	2,000
Current assets			
Debtors:	7	**4,858**	10,991
Total current assets:		**4,858**	10,991
Creditors			
Creditors: amounts falling due within one year	8	**6,829**	11,898
Net current assets (liabilities):		**(1,971)**	(907)
Total assets less current liabilities:		**1,029**	1,093
Total net assets (liabilities):		**1,029**	1,093

The notes form part of these financial statements

DAVID E.LINDSAY ARCHITECTS LTD

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	**1,000**	1,000
Profit and Loss account:		**29**	93
Total shareholders funds:		**1,029**	1,093

For the year ending 31 July 2011 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 27 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Edward Lindsay
Status: Director

The notes form part of these financial statements

DAVID E.LINDSAY ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

This represents amounts chargeable to clients for professional services provided during the year, excluding value added tax. Turnover is recognized when a right to consideration has been obtained through performance under each contract. Consideration accrues as activity progresses by reference to the value of the work performed. Turnover is not recognized where the right to receive payment is contingent on events outside the control of the firm. Unbilled revenue is included in debtors as "amounts recoverable on contracts"

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows: Office equipment 20% straight line basis.

Other accounting policies

Cash flow statement - The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

DAVID E.LINDSAY ARCHITECTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

6. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	5,000
Additions:	2,000
At 31st July 2011:	7,000
Depreciation	
At 01st August 2010:	3,000
Charge for year:	1,000
At 31st July 2011:	4,000
Net book value	
At 31st July 2011:	3,000
At 31st July 2010:	2,000

DAVID E.LINDSAY ARCHITECTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

7. Debtors

	2011 £	2010 £
Trade debtors:	4,683	10,130
Prepayments and accrued income:	175	861
Total:	**4,858**	**10,991**

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

8. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	4,983	4,332
Taxation and social security:	28	20
Accruals and deferred income:	175	948
Other creditors:	1,643	6,598
Total:	**6,829**	**11,898**

DAVID E.LINDSAY ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

9. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

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

DAVID E.LINDSAY ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

11. Related party disclosures

The company is controlled by the director who owns 100% of the called up share capital.

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.