DAVID E.LINDSAY ARCHITECTS LTD

Company Registration Number:
SC327643 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

DAVID E.LINDSAY ARCHITECTS LTD

Abbreviated Balance sheet

As at 31 July 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**1,000**	1,000
Total fixed assets:		**1,000**	1,000
Current assets			
Cash at bank and in hand:		**93**	54
Total current assets:		**93**	54
Net current assets (liabilities):		**93**	54
Total assets less current liabilities:		**1,093**	1,054
Total net assets (liabilities):		**1,093**	1,054

The notes form part of these financial statements

DAVID E.LINDSAY ARCHITECTS LTD

Balance sheet continued

As at 31 July 2016

	Notes	*2016*	*2015*
		£	**£**
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and loss account:		**93**	54
Shareholders funds:		**1,093**	1,054

For the year ending 31 July 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 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 2015.

The financial statements were approved by the Board of Directors on 10 April 2017

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 31 July 2016

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 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	6,720
Additions:	1,000
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	7,720
Depreciation	
01 August 2015:	5,720
Charge for year:	1,000
On disposals:	0
Other adjustments:	0
31 July 2016:	6,720
Net book value	
31 July 2016:	**1,000**
31 July 2015:	**1,000**

DAVID E.LINDSAY ARCHITECTS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:			**0**
Total share capital (£):			**1,000**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	**1,000**
Preference shares:			**0**
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.