DAVID E.LINDSAY ARCHITECTS LTD

Company Registration Number:
SC327643 (Scotland)

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

DAVID E.LINDSAY ARCHITECTS LTD

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DAVID E.LINDSAY ARCHITECTS LTD

Company Information

for the Period Ended 31 July 2017

Director:	David Edward Lindsay
Secretary:	David Lindsay Snr
Registered office:	116 Shakespeare Street Glasgow G20 8LF
Company Registration Number:	SC327643 (Scotland)

DAVID E.LINDSAY ARCHITECTS LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Architectural Practice.

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017
David Edward Lindsay

Secretary
David Lindsay Snr

This report was approved by the board of directors on 30 April 2018
And Signed On Behalf Of The Board By:

Name: David Edward Lindsay
Status: Director

DAVID E.LINDSAY ARCHITECTS LTD

Profit and Loss Account

for the Period Ended 31 July 2017

	Notes	*2017*	*2016*
		£	£
Turnover		**19,804**	22,230
Cost of sales		**(310)**	(325)
Gross Profit or (Loss)		**19,494**	21,905
Administrative Expenses		**(19,280)**	(21,708)
Operating Profit or (Loss)		**214**	197
Interest Payable and Similar Charges		**(155)**	(158)
Profit or (Loss) Before Tax		**59**	39
Profit or (Loss) for Period		**59**	39

The notes form part of these financial statements

DAVID E.LINDSAY ARCHITECTS LTD

Balance sheet

As at 31 July 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Tangible assets:	2	**1,000**	1,000
Total fixed assets:		**1,000**	1,000
Current assets			
Cash at bank and in hand:		**152**	93
Total current assets:		**152**	93
Net current assets (liabilities):		**152**	93
Total assets less current liabilities:		**1,152**	1,093
Total net assets (liabilities):		**1,152**	1,093

The notes form part of these financial statements

DAVID E.LINDSAY ARCHITECTS LTD

Balance sheet continued

As at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Capital and reserves			
Called up share capital:		**1,000**	1,000
Profit and loss account:		**152**	93
Shareholders funds:		**1,152**	1,093

For the year ending 31 July 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 30 April 2018
And Signed On Behalf Of The Board By:

Name: David Edward Lindsay
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 August 2016	**7,720**	**7,720**
Additions	**200**	**200**
Disposals	**-**	**-**
Revaluations	**-**	**-**
Transfers	**-**	**-**
At 31 July 2017	**7,920**	**7,920**
Depreciation		
At 01 August 2016	**6,720**	**6,720**
Charge for year	**200**	**200**
On disposals	**-**	**-**
Other adjustments	**-**	**-**
At 31 July 2017	**6,920**	**6,920**
Net book value		
At 31 July 2017	**1,000**	**1,000**
At 31 July 2016	**1,000**	**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.