REGISTERED NUMBER: SC339154 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

SBA ARCHITECTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
for the Year Ended 29 February 2012

DIRECTOR:	S N Bagshaw
SECRETARY:	Mrs L P Bagshaw
REGISTERED OFFICE:	24-26 Lewis Street Stornoway Isle Of Lewis HS1 2JF
REGISTERED NUMBER:	SC339154 (Scotland)
ACCOUNTANT:	Mann Judd Gordon Ltd Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF

ABBREVIATED BALANCE SHEET
29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Intangible assets	2		**60,000**		70,000
Tangible assets	3		**11,554**		13,220
			71,554		83,220
CURRENT ASSETS					
Stocks		**19,153**		15,000	
Debtors		**23,141**		14,928	
Cash at bank and in hand		**247**		277	
		42,541		30,205	
CREDITORS					
Amounts falling due within one year		**67,397**		30,183	
NET CURRENT (LIABILITIES)/ASSETS			**(24,856)**		22
TOTAL ASSETS LESS CURRENT LIABILITIES			**46,698**		83,242
CREDITORS					
Amounts falling due after more than one year			**(60,000)**		(95,000)
PROVISIONS FOR LIABILITIES			**(2,319)**		(2,776)
NET LIABILITIES			**(15,621)**		(14,534)
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**(15,622)**		(14,535)
SHAREHOLDERS' FUNDS			**(15,621)**		(14,534)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
29 February 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 November 2012 and were signed by:

S N Bagshaw - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 10% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	**100,000**
AMORTISATION	
At 1 March 2011	**30,000**
Amortisation for year	**10,000**
At 29 February 2012	**40,000**
NET BOOK VALUE	
At 29 February 2012	**60,000**
At 28 February 2011	70,000

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 29 February 2012

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2011	
and 29 February 2012	**16,653**
DEPRECIATION	
At 1 March 2011	**3,433**
Charge for year	**1,666**
At 29 February 2012	**5,099**
NET BOOK VALUE	
At 29 February 2012	**11,554**
At 28 February 2011	13,220

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
1	Ordinary	1	**1**	1

5. RELATED PARTY DISCLOSURES

Other creditors includes loans from the director totalling £74,622 (2011 : £98,544), of which £14,622 (2011 : £3,544) is included in current liabilities. There are no repayment terms in place and no interest is being charged.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S Bashaw, 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.