TG&Co TINDELL, GRANT & Co
Chartered Accountants

Directors:
Patricia Grant BCom CA
Stephen Grant BCom CA
Marita Scott BA(Hons) CA

Business Support Manager:
Stewart Brown

Registered number
SC355997

SJ Convery Architects Ltd

Abbreviated Accounts

31 March 2012

FRIDAY

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SCT 08/06/2012 #805
COMPANIES HOUSE

Tindell, Grant & Co Ltd Registered No SC206074
6 Munro Road, Springkerse, Stirling FK7 7UU
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SJ Convery Architects Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of SJ Convery Architects Ltd for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of SJ Convery Architects Ltd for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of SJ Convery Architects Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of SJ Convery Architects Ltd and state those matters that we have agreed to state to the Board of Directors of SJ Convery Architects Ltd, as a body, in this report in accordance with the requirements of the Institue of Chartered Accountants of Scotland as detailed at icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SJ Convery Architects Ltd and its Board of Directors as a body for our work or for this report.
It is your duty to ensure that SJ Convery Architects Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SJ Convery Architects Ltd. You consider that SJ Convery Architects Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SJ Convery Architects Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

TG & Co

Tindell Grant & Co Ltd
Chartered Accountants
6 Munro Road
Springkerse
Stirling
FK7 7UU

5 June 2012

SJ Convery Architects Ltd
Registered number: SC355997
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		2,872		2,737
Current assets					
Debtors		9,218		9,412	
Cash at bank and in hand		18,774		15,989	
		27,992		25,401	
Creditors: amounts falling due within one year		(18,643)		(15,872)	
Net current assets			9,349		9,529
Total assets less current liabilities			12,221		12,266
Provisions for liabilities			(601)		(574)
Net assets			11,620		11,692
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,618		11,690
Shareholders' funds			11,620		11,692

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Convery
Director
Approved by the board on 5 June 2012

SJ Convery Architects Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	4,645
Additions	1,728
At 31 March 2012	6,373
Depreciation	
At 1 April 2011	1,908
Charge for the year	1,593
At 31 March 2012	3,501
Net book value	
At 31 March 2012	2,872
At 31 March 2011	2,737

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	2