

STUART MCMULLAN ARCHITECTS LIMITED

No. SC360747

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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STUART MCMULLAN ARCHITECTS LIMITED

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STUART MCMULLAN ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		57		287
Current assets					
Debtors		15,789		23,126	
Cash at bank and in hand		57,913		37,218	
		<u>73,702</u>		<u>60,344</u>	
Creditors: amounts falling due within one year		<u>(34,219)</u>		<u>(24,225)</u>	
Net current assets			<u>39,483</u>		<u>36,119</u>
Net assets			<u>39,540</u>		<u>36,406</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			39,539		36,405
Equity shareholders' funds			<u>39,540</u>		<u>36,406</u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 11 September 2012



Michael Stuart McMullan
Director

STUART MCMULLAN ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33.33% Straight line

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011 & at 30 June 2012	690
Depreciation	
At 1 July 2011	403
Charge for the year	230
	633
Net book value	
At 30 June 2012	57
	287

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

STUART MCMULLAN ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year £
	2012 £	2011 £	
Michael Stuart McMullan	-	7,988	11,674