SUSTAINABLE ARCHITECTURE LIMITED

Company Registration Number:
SC372987 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

SUSTAINABLE ARCHITECTURE LIMITED

Company Information
for the Period Ended 28th February 2012

Director:	Colin Gordon
Company secretary:	Samantha Knights
Registered office:	23 Blinkbonny Avenue Edinburgh EH4 3HT GBR
Company Registration Number:	SC372987 (Scotland)

SUSTAINABLE ARCHITECTURE LIMITED

Abbreviated Balance sheet
As at 28th February 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	6	**758**	2
Cash at bank and in hand:		**2,086**	3,783
Total current assets:		**2,844**	3,785
Creditors			
Creditors: amounts falling due within one year	7	**2,744**	3,723
Net current assets (liabilities):		**100**	62
Total assets less current liabilities:		**100**	62
Total net assets (liabilities):		**100**	62

The notes form part of these financial statements

SUSTAINABLE ARCHITECTURE LIMITED

Abbreviated Balance sheet
As at 28th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**98**	60
Total shareholders funds:		**100**	62

For the year ending 28 February 2012 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.

The financial statements were approved by the Board of Directors on 26 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Colin Gordon
Status: Director

The notes form part of these financial statements

SUSTAINABLE ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover represents the total amount received by the company in the ordinary course of business of architectural services.

SUSTAINABLE ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2012

6. Debtors

	2012 £	2011 £
Other debtors:	2	2
Prepayments and accrued income:	756	-
Total:	**758**	**2**

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,105	23
Accruals and deferred income:	1,639	3,700
Total:	**2,744**	**3,723**

SUSTAINABLE ARCHITECTURE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.