Registered Number SC378928

ELEVATION ARCHITECTURAL DESIGNWORKS LTD.

Abbreviated Accounts

31 May 2012

ELEVATION ARCHITECTURAL DESIGNWORKS LTD. **Registered Number SC378928**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	640	-
		640	-
Current assets			
Debtors		6,706	1
Cash at bank and in hand		34,781	25,618
		41,487	25,619
Creditors: amounts falling due within one year		(10,620)	(9,889)
Net current assets (liabilities)		30,867	15,730
Total assets less current liabilities		31,507	15,730
Total net assets (liabilities)		31,507	15,730
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		31,506	15,729
Shareholders' funds		31,507	15,730

- For the year ending 31 May 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.

Approved by the Board on 26 February 2013

And signed on their behalf by:
S Denham, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of architectural services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	-
Additions	854
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	854
Depreciation	
At 1 June 2011	-
Charge for the year	214
On disposals	-
At 31 May 2012	214
Net book values	
At 31 May 2012	640
At 31 May 2011	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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