Registered Number SC384258

GIRAFFE ARCHITECTURE LTD

Abbreviated Accounts

31 August 2012

GIRAFFE ARCHITECTURE LTD **Registered Number SC384258**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	520	777
		520	777
Current assets			
Debtors		1,784	635
Cash at bank and in hand		-	1,579
		1,784	2,214
Creditors: amounts falling due within one year		(7,305)	(5,156)
Net current assets (liabilities)		(5,521)	(2,942)
Total assets less current liabilities		(5,001)	(2,165)
Total net assets (liabilities)		(5,001)	(2,165)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,002)	(2,166)
Shareholders' funds		(5,001)	(2,165)

- For the year ending 31 August 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 April 2013

And signed on their behalf by:
Raymond Farquhar, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 amounts receivable for goods and services net of VAT and discounts.

Tangible assets depreciation policy
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 and equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,028
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	1,028
Depreciation	
At 1 September 2011	251
Charge for the year	257
On disposals	-
At 31 August 2012	508
Net book values	
At 31 August 2012	520
At 31 August 2011	777

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