

**Registered Number SC388331**

**ABN7 Architects Ltd**

**Abbreviated Accounts**

**30 November 2011**

**ABN7 Architects Ltd**

**Registered Number SC388331**

**Company Information**

**Registered Office:**

227 Queens Road  
Aberdeen  
Aberdeenshire  
AB15 8DL

**Reporting Accountants:**

Albert Tiong & Co

53 Wykeham Road  
Scotstounhill  
Glasgow  
Lanarkshire  
G13 3YP

ABN7 Architects Ltd

Registered Number SC388331

Balance Sheet as at 30 November 2011

|                                                       | Notes | 2011          |   |
|-------------------------------------------------------|-------|---------------|---|
|                                                       |       | £             | £ |
| <b>Fixed assets</b>                                   |       |               |   |
| Tangible                                              | 2     | 4,160         |   |
|                                                       |       | <u>4,160</u>  | - |
| <b>Current assets</b>                                 |       |               |   |
| Debtors                                               |       | 500           |   |
| Cash at bank and in hand                              |       | 15,589        |   |
| Total current assets                                  |       | <u>16,089</u> | - |
| <b>Creditors: amounts falling due within one year</b> |       | (6,414)       |   |
| <b>Net current assets (liabilities)</b>               |       | 9,675         |   |
| <b>Total assets less current liabilities</b>          |       | <u>13,835</u> | - |
| <b>Total net assets (liabilities)</b>                 |       | <u>13,835</u> | - |
| <b>Capital and reserves</b>                           |       |               |   |
| Called up share capital                               | 3     | 100           |   |
| Profit and loss account                               |       | 13,735        |   |
| <b>Shareholders funds</b>                             |       | <u>13,835</u> | - |

- 
- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2012

And signed on their behalf by:

**H Hesketh, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

**Accounting convention**

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

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

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

|                     |                         |
|---------------------|-------------------------|
| Plant and machinery | 25% on reducing balance |
| Computer equipment  | 25% on reducing balance |

2 **Tangible fixed assets**

|                       |   | <b>Total</b> |
|-----------------------|---|--------------|
|                       |   | <b>£</b>     |
| <b>Cost</b>           |   |              |
| Additions             | - | <u>5,547</u> |
| At 30 November 2011   | - | <u>5,547</u> |
| <b>Depreciation</b>   |   |              |
| Charge for year       | - | <u>1,387</u> |
| At 30 November 2011   | - | <u>1,387</u> |
| <b>Net Book Value</b> |   |              |
| At 30 November 2011   |   | 4,160        |

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

#### **RELATED PARTY**

#### **4 DISCLOSURES**

The company is controlled by H Hesketh, a director and shareholder. Mr H Hesketh is involved in the day to day management of the company. During the year, the director made a charge of £500 for the use of a room in his private residence as an office. The director's loan of £500 at 30 November 2011 was a result of this charge.