

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
ABN7 ARCHITECTS LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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ABN7 ARCHITECTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTORS:

Mrs L Hesketh
H Hesketh

SECRETARY:

Mrs L Hesketh

REGISTERED OFFICE:

227 Queens Road
Aberdeen
Aberdeenshire
AB15 8DL

REGISTERED NUMBER:

SC388331 (Scotland)

ACCOUNTANTS:

Albert Tiong & Co
53 Wykeham Road
Scotstounhill
Glasgow
Lanarkshire
G13 3YP

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,461		4,160
CURRENT ASSETS					
Debtors		965		500	
Cash at bank		<u>4,569</u>		<u>15,589</u>	
		5,534		16,089	
CREDITORS					
Amounts falling due within one year		<u>1,403</u>		<u>6,414</u>	
NET CURRENT ASSETS			<u>4,131</u>		<u>9,675</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,592</u>		<u>13,835</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,492</u>		<u>13,735</u>
SHAREHOLDERS' FUNDS			<u>7,592</u>		<u>13,835</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts 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 Board of Directors on 30 August 2013 and were signed on its behalf by:

H Hesketh - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	5,547
Additions	454
At 30 November 2012	<u>6,001</u>
DEPRECIATION	
At 1 December 2011	1,387
Charge for year	1,153
At 30 November 2012	<u>2,540</u>
NET BOOK VALUE	
At 30 November 2012	<u>3,461</u>
At 30 November 2011	<u>4,160</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. RELATED PARTY 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 2012 was a result of this charge.

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.