REGISTERED NUMBER: SC388331 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

ABN7 ARCHITECTS LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2015

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ABN7 ARCHITECTS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2015

DIRECTORS:	Mrs L Hesketh H Hesketh
SECRETARY:	Mrs L Hesketh
REGISTERED OFFICE:	2 Friarsfield Way Cults Aberdeen AB15 9LZ
REGISTERED NUMBER:	SC388331 (Scotland)
ACCOUNTANTS:	Albert Tiong & Co 53 Wykeham Road Scotstounhill Glasgow Lanarkshire G13 3YP

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**2,033**		2,711
CURRENT ASSETS					
Cash at bank		**2,524**		8,228	
CREDITORS					
Amounts falling due within one year		**2,879**		12,007	
NET CURRENT LIABILITIES			**(355)**		(3,779)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,678**		(1,068)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,578**		(1,168)
SHAREHOLDERS' FUNDS			**1,678**		(1,068)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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

(b) 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.

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 31 August 2016 and were signed on its behalf by:

H Hesketh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

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 January 2015).

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 2014 and 30 November 2015	**7,020**
DEPRECIATION	
At 1 December 2014	**4,309**
Charge for year	**678**
At 30 November 2015	**4,987**
NET BOOK VALUE	
At 30 November 2015	**2,033**
At 30 November 2014	2,711

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	1	**100**	100

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.

There was no movement in the director's loan account for year. The balance of £1,000 was that carried forward from last year.

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.