

COMPANY REGISTRATION NUMBER SC398763

**ARCHITECTURAL DESIGN PRACTICE LIMITED
(FORMERLY GOLDMODE LIMITED)**

UNAUDITED ABBREVIATED ACCOUNTS

31 MAY 2012

WEDNESDAY



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COMPANIES HOUSE

**ARCHITECTURAL DESIGN PRACTICE LIMITED (FORMERLY
GOLDMODE LIMITED)**

ABBREVIATED ACCOUNTS

PERIOD FROM 4 MAY 2011 TO 31 MAY 2012

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**ARCHITECTURAL DESIGN PRACTICE LIMITED (FORMERLY
GOLDMODE LIMITED)**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF ARCHITECTURAL
DESIGN PRACTICE LIMITED (FORMERLY GOLDMODE LIMITED)**

PERIOD FROM 4 MAY 2011 TO 31 MAY 2012

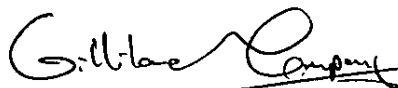
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 to 3 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



GILLILAND & COMPANY
Chartered Accountants

216 West George Street
Glasgow
G2 2PQ

25 January 2013

**ARCHITECTURAL DESIGN PRACTICE LIMITED (FORMERLY
GOLDMODE LIMITED)**

ABBREVIATED BALANCE SHEET

31 MAY 2012

	Note	£	31 May 12 £
CURRENT ASSETS			
Cash at bank and in hand		4,315	
CREDITORS: Amounts falling due within one year		<u>2,812</u>	
NET CURRENT ASSETS			<u>1,503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,503</u>
 CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>1,502</u>
SHAREHOLDERS' FUNDS			<u>1,503</u>

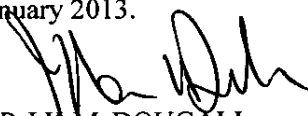
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 January 2013.


MR J K McDOUGALL
Director

Company Registration Number: SC398763

The notes on page 3 form part of these abbreviated accounts.

ARCHITECTURAL DESIGN PRACTICE LIMITED (FORMERLY GOLDMODE LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 4 MAY 2011 TO 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. RELATED PARTY TRANSACTIONS

The company was under the control of Mr J K McDougall throughout the current period.

The balance owed to Mr J K McDougall, Director, to the company as at 31st May 2012 amounted to £52.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>