Registered Number SC398763

ARCHITECTURAL DESIGN PRACTICE LIMITED

Abbreviated Accounts

31 March 2016

ARCHITECTURAL DESIGN PRACTICE LIMITED **Registered Number SC398763**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	22	152
Investments		-	-
		22	152
Current assets			
Stocks		-	-
Debtors		5,395	4,659
Investments		-	-
Cash at bank and in hand		843	-
		6,238	4,659
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		6,238	4,659
Total assets less current liabilities		6,260	4,811
Creditors: amounts falling due after more than one year		(6,160)	(4,757)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		100	54
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		99	53
Shareholders' funds		100	54

- For the year ending 31 March 2016 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 1 September 2016

And signed on their behalf by:
Mr J K McDougall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade 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:

Computer equipment 33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	390
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	390
Depreciation	
At 1 April 2015	238
Charge for the year	130
On disposals	0
At 31 March 2016	368
Net book values	
At 31 March 2016	22
At 31 March 2015	152

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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