

Registered Number SC408317

ROSS COWIE ARCHITECT LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	5,262	3,723
		<u>5,262</u>	<u>3,723</u>
Current assets			
Debtors		-	1,916
Cash at bank and in hand		12,791	5,396
		<u>12,791</u>	<u>7,312</u>
Creditors: amounts falling due within one year		<u>(2,803)</u>	<u>(1,218)</u>
Net current assets (liabilities)		<u>9,988</u>	<u>6,094</u>
Total assets less current liabilities		<u>15,250</u>	<u>9,817</u>
Creditors: amounts falling due after more than one year		<u>(5,418)</u>	<u>(2,518)</u>
Provisions for liabilities		<u>(1,138)</u>	<u>(86)</u>
Total net assets (liabilities)		<u>8,694</u>	<u>7,213</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,594	7,113
Shareholders' funds		<u>8,694</u>	<u>7,213</u>

- For the year ending 30 September 2013 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 6 June 2014

And signed on their behalf by:

Ross Cowie, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax 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 or valuation of fixed assets, less their

estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery - 15% per annum reducing basis

Fixtures and Fittings - 15% per annum reducing basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	4,151
Additions	2,468
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>6,619</u>
Depreciation	
At 1 October 2012	428
Charge for the year	929
On disposals	-
At 30 September 2013	<u>1,357</u>
Net book values	
At 30 September 2013	<u>5,262</u>
At 30 September 2012	<u>3,723</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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