

Registered Number SC408317

ROSS COWIE ARCHITECT LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	4,472	5,262
		<u>4,472</u>	<u>5,262</u>
Current assets			
Debtors		6,470	-
Cash at bank and in hand		6,841	12,791
		<u>13,311</u>	<u>12,791</u>
Creditors: amounts falling due within one year		<u>(4,438)</u>	<u>(2,803)</u>
Net current assets (liabilities)		<u>8,873</u>	<u>9,988</u>
Total assets less current liabilities		<u>13,345</u>	<u>15,250</u>
Creditors: amounts falling due after more than one year		<u>(5,944)</u>	<u>(5,418)</u>
Provisions for liabilities		<u>(2,032)</u>	<u>(1,138)</u>
Total net assets (liabilities)		<u>5,369</u>	<u>8,694</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,269	8,594
Shareholders' funds		<u>5,369</u>	<u>8,694</u>

- For the year ending 30 September 2014 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 11 June 2015

And signed on their behalf by:

Ross Cowie, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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.

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

Other accounting policies

Debtors

The Director has decided that a provision is required for bad or doubtful debts.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	6,619
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>6,619</u>
Depreciation	
At 1 October 2013	1,357
Charge for the year	790
On disposals	-
At 30 September 2014	<u>2,147</u>
Net book values	
At 30 September 2014	<u><u>4,472</u></u>
At 30 September 2013	<u><u>5,262</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
100 Ordinary shares of £1 each	100	100

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