

Registered Number SC408317

ROSS COWIE ARCHITECT LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,801	4,472
		<u>3,801</u>	<u>4,472</u>
Current assets			
Debtors		6,584	6,470
Cash at bank and in hand		9,000	6,841
		<u>15,584</u>	<u>13,311</u>
Creditors: amounts falling due within one year		<u>(4,060)</u>	<u>(4,438)</u>
Net current assets (liabilities)		<u>11,524</u>	<u>8,873</u>
Total assets less current liabilities		<u>15,325</u>	<u>13,345</u>
Creditors: amounts falling due after more than one year		<u>(7,836)</u>	<u>(5,944)</u>
Provisions for liabilities		<u>(2,792)</u>	<u>(2,032)</u>
Total net assets (liabilities)		<u>4,697</u>	<u>5,369</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,597	5,269
Shareholders' funds		<u>4,697</u>	<u>5,369</u>

- For the year ending 30 September 2015 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 30 May 2016

And signed on their behalf by:

Ross Cowie, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 January 2015)

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculation to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

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 2014	6,619
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>6,619</u>
Depreciation	
At 1 October 2014	2,147
Charge for the year	671
On disposals	-
At 30 September 2015	<u>2,818</u>
Net book values	
At 30 September 2015	<u>3,801</u>
At 30 September 2014	<u>4,472</u>

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.