Registered Number SC417802

FACTORY ARCHITECTURE LIMITED

Abbreviated Accounts

28 February 2013

FACTORY ARCHITECTURE LIMITED **Registered Number SC417802**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,888
		1,888
Current assets		
Stocks		4,545
Debtors		230
		4,775
Creditors: amounts falling due within one year		(4,998)
Net current assets (liabilities)		(223)
Total assets less current liabilities		1,665
Total net assets (liabilities)		1,665
Capital and reserves		
Called up share capital		1
Profit and loss account		1,664
Shareholders' funds		1,665

- For the year ending 28 February 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 20 November 2013

And signed on their behalf by:
D Fletcher, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 represents amounts receivable and is exclusive of VAT.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off the cost of an asset over its estimated economic life : office equipment - 20% reducing balance.

2 **Tangible fixed assets**

	£
Cost	
Additions	2,360
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	2,360
Depreciation	
Charge for the year	472
On disposals	-
At 28 February 2013	472
Net book values	
At 28 February 2013	1,888

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