

Abbreviated Unaudited Accounts For The Year Ended 31 May 2015
for
Twist In Architecture Limited

Twist In Architecture Limited (Registered number: 08074017)

**Contents of the Abbreviated Accounts
For The Year Ended 31 May 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Twist In Architecture Limited

Company Information For The Year Ended 31 May 2015

DIRECTOR: Mr A Beric

SECRETARY:

REGISTERED OFFICE: 143 Crownstone Road
London
SW2 1NB

REGISTERED NUMBER: 08074017

ACCOUNTANTS: Cochran, Harris & Clarke Ltd
7 Billing Road
Northampton
Northamptonshire
NN1 5AN

Twist In Architecture Limited (Registered number: 08074017)

Abbreviated Balance Sheet 31 May 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		2,101		2,562
CURRENT ASSETS					
Stocks		-		3,950	
Debtors		6,475		2,097	
Cash at bank		4,332		15,459	
		<u>10,807</u>		<u>21,506</u>	
CREDITORS					
Amounts falling due within one year		<u>11,666</u>		<u>15,799</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(859)</u>		<u>5,707</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,242</u>		<u>8,269</u>
PROVISIONS FOR LIABILITIES			<u>420</u>		<u>512</u>
NET ASSETS			<u><u>822</u></u>		<u><u>7,757</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>722</u>		<u>7,657</u>
SHAREHOLDERS' FUNDS			<u><u>822</u></u>		<u><u>7,757</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 January 2016 and were signed by:

Mr A Beric - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	3,337
Additions	978
At 31 May 2015	<u>4,315</u>
DEPRECIATION	
At 1 June 2014	775
Charge for year	1,439
At 31 May 2015	<u>2,214</u>
NET BOOK VALUE	
At 31 May 2015	<u>2,101</u>
At 31 May 2014	<u>2,562</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
50	A Ordinary	£1	50	50
50	B Ordinary	£1	50	50
			<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 May 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the directors have advanced monies to the company. The amounts due to the directors at the balance sheet date were A Beric £42 (2014: £2,723) and M Sciberras £- (2014: £2,724). The loans are interest free and have no fixed repayment date.

The directors have received dividends during the year totalling £14,100 (2014: £36,000).

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.