

# **CD ARCHITECTS LTD**

**Company Registration Number:  
06747553 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

**SUBMITTED**

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# **CD ARCHITECTS LTD**

## **Company Information for the Period Ended 31st December 2015**

**Director:** C D DENNY

**Registered office:** 2 Hillside  
Buckerell  
Honiton  
EX14 3ES

**Company Registration Number:** 06747553 (England and Wales)

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# CD ARCHITECTS LTD

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	2,000	2,500
Tangible assets:	3	2,262	2,278
<b>Total fixed assets:</b>		<u>4,262</u>	<u>4,778</u>
<b>Current assets</b>			
Debtors:		2,006	943
Cash at bank and in hand:		8,489	19,114
<b>Total current assets:</b>		<u>10,495</u>	<u>20,057</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		32,039	39,479
<b>Net current assets (liabilities):</b>		<u>( 21,544 )</u>	<u>( 19,422 )</u>
<b>Total assets less current liabilities:</b>		<u>( 17,282 )</u>	<u>( 14,644 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 17,282 )</u></u>	<u><u>( 14,644 )</u></u>

The notes form part of these financial statements

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# CD ARCHITECTS LTD

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	210	210
Profit and Loss account:		( 17,492 )	( 14,854 )
<b>Total shareholders funds:</b>		<u>( 17,282 )</u>	<u>( 14,644 )</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 February 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C D DENNY

Status: Director

The notes form part of these financial statements

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# **CD ARCHITECTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

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# CD ARCHITECTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2015:	3,000
	<u>3,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st January 2015:	500
Provided during the period:	500
At 31st December 2015:	<u>1,000</u>
<b>Net book value</b>	<b>£</b>
At 31st December 2015:	<u>2,000</u>
At 31st December 2014:	<u>2,500</u>

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# CD ARCHITECTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2015:	7,204
Additions:	512
At 31st December 2015:	7,716
<b>Depreciation</b>	
At 01st January 2015:	4,926
Charge for year:	528
At 31st December 2015:	5,454
<b>Net book value</b>	
At 31st December 2015:	2,262
At 31st December 2014:	2,278

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# CD ARCHITECTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	210	1.00	<b>210</b>
Total share capital:			<b>210</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	210	1.00	<b>210</b>
Total share capital:			<b>210</b>

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