

**KVA Architects Ltd**

**Registration number 07564774**

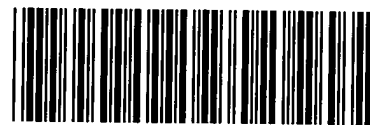
**KVA Architects Ltd**

**Abbreviated Accounts**

**For the year ended 5 April 2015**

**AMENDING**

FRIDAY



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COMPANIES HOUSE

# **KVA Architects Ltd**

## **Contents**

|                                   | <b>Page</b>  |
|-----------------------------------|--------------|
| Accountants' report               | <b>1</b>     |
| Abbreviated balance sheet         | <b>2 - 3</b> |
| Notes to the financial statements | <b>4 - 5</b> |

**KVA Architects Ltd**

**Accountants' report on the unaudited financial statements to the director of**

**KVA Architects Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, reading 'Helen Rehm'. The signature is written in a cursive, flowing style.

**Helen Rehm CPFA, FCCA**

**RMC Accountancy Services Limited**

**5 Yewdale Road**

**Walton**

**Liverpool**

**L9 2AS**

**Date: 10<sup>th</sup> August 2015**

# KVA Architects Ltd

Page 1

## Abbreviated Balance Sheet

As at 5 April 2015

|                                   |       | 2015              |                   | 2014              |                   |
|-----------------------------------|-------|-------------------|-------------------|-------------------|-------------------|
|                                   | Notes | £                 | £                 | £                 | £                 |
| <b>Current assets</b>             |       |                   |                   |                   |                   |
| Debtors                           |       | 51,909            |                   | 27,253            |                   |
| Cash at bank and in hand          |       | 81,735            |                   | 83,371            |                   |
|                                   |       | <u>          </u> |                   | <u>          </u> |                   |
|                                   |       | 133,644           |                   | 110,624           |                   |
| <b>Creditors: amounts falling</b> |       |                   |                   |                   |                   |
| <b>Due within one year</b>        |       | (30,018)          |                   | (29,031)          |                   |
|                                   |       | <u>          </u> |                   | <u>          </u> |                   |
| <b>Net current assets</b>         |       |                   | 103,626           |                   | 81,593            |
|                                   |       |                   | <u>          </u> |                   | <u>          </u> |
| <b>Total assets less current</b>  |       |                   |                   |                   |                   |
| <b>Liabilities</b>                |       |                   | 103,626           |                   | 81,593            |
|                                   |       |                   | <u>          </u> |                   | <u>          </u> |
| <b>Net assets</b>                 |       |                   | 103,626           |                   | 81,593            |
|                                   |       |                   | <u>          </u> |                   | <u>          </u> |
| <b>Capital and reserves</b>       |       |                   |                   |                   |                   |
| Called up share capital           | 2     |                   | 100               |                   | 100               |
| Profit and loss account           |       |                   | 103,526           |                   | 81,493            |
|                                   |       |                   | <u>          </u> |                   | <u>          </u> |
| <b>Shareholders' funds</b>        |       |                   | 103,626           |                   | 81,593            |
|                                   |       |                   | <u>          </u> |                   | <u>          </u> |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**KVA Architects Ltd**  
**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)**  
**for the year ended 5 April 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2015; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies.

The abbreviated accounts were approved by the Board on 10<sup>th</sup> August 2015 and signed on its behalf by



**K Heath**

**Director**

**Registration number 07564774**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**1. Accounting policies****1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

| <b>2. Share capital</b>                   | <b>2015</b> | <b>2014</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Authorised</b>                         |             |             |
| 100 Ordinary shares of 1 each             | 100         | 100         |
|   | =====       | =====       |
| <b>Allotted, called up and fully paid</b> |             |             |
| 100 Ordinary shares of 1 each             | 100         | 100         |
|   | =====       | =====       |
| <b>Equity Shares</b>                      |             |             |
| 100 Ordinary shares of 1 each             | 100         | 100         |
|   | =====       | =====       |

**3. Transactions with director**

The director received remuneration of £7956 during the year (2014 - £7488).