

Company Registration No. 04645566 (England and Wales)

MICHAEL DALES PARTNERSHIP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015



MICHAEL DALES PARTNERSHIP LIMITED

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MICHAEL DALES PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,381		605
Current assets					
Debtors		41,481		42,662	
Cash at bank and in hand		24,164		24,556	
		65,645		67,218	
Creditors: amounts falling due within one year		(22,910)		(22,019)	
Net current assets			42,735		45,199
Total assets less current liabilities			45,116		45,804
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,016		45,704
Shareholders' funds			45,116		45,804

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/1/2016

M W Dales
Director

M J Stevens
Director

Company Registration No. 04645566

MICHAEL DALES PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for architectural services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 3 years straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	12,282
Additions	3,255
Disposals	(2,935)
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At 30 April 2015	12,602
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Depreciation	
At 1 May 2014	11,676
On disposals	(2,935)
Charge for the year	1,480
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At 30 April 2015	10,221
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Net book value	
At 30 April 2015	2,381
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At 30 April 2014	605
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MICHAEL DALES PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>