

Abbreviated Unaudited Accounts For The Year Ended 31 May 2016
for
Twist In Architecture Limited

Twist In Architecture Limited (Registered number: 08074017)

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For The Year Ended 31 May 2016**

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Twist In Architecture Limited

Company Information For The Year Ended 31 May 2016

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		798		2,101
CURRENT ASSETS					
Debtors		9,001		6,475	
Cash at bank		895		4,332	
		<u>9,896</u>		<u>10,807</u>	
CREDITORS					
Amounts falling due within one year		<u>10,175</u>		<u>11,666</u>	
NET CURRENT LIABILITIES			<u>(279)</u>		<u>(859)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			519		1,242
PROVISIONS FOR LIABILITIES			<u>160</u>		<u>420</u>
NET ASSETS			<u>359</u>		<u>822</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>259</u>		<u>722</u>
SHAREHOLDERS' FUNDS			<u>359</u>		<u>822</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 8 February 2017 and were signed by:

Mr A Beric - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016**

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 January 2015).

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

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 2015	
and 31 May 2016	4,315
DEPRECIATION	
At 1 June 2015	2,214
Charge for year	1,303
At 31 May 2016	3,517
NET BOOK VALUE	
At 31 May 2016	798
At 31 May 2015	2,101

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
50	A Ordinary	£1	50	50
50	B Ordinary	£1	50	50
			100	100

4. DIRECTOR'S 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 £(7,420) (2015: £42). The loan is interest free and has no fixed repayment date.

The director has received dividends during the year totalling £10,000 (2015: £14,100).

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.