

REGISTERED NUMBER: 05569566 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Edward Architectural Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Edward Architectural Services Limited

**Company Information
for the Year Ended 31 August 2014**

DIRECTOR: G Edward

SECRETARY: Mrs T Edward

REGISTERED OFFICE: 2 Riverside way
Whitchall Water Front
Whitchall Road
Leeds
West Yorkshire
LS1 4EH

REGISTERED NUMBER: 05569566 (England and Wales)

ACCOUNTANTS: Frank W Dobby & Co Limited
Chartered Certified Accountants
55 Fountain Street
Morley
Leeds
West Yorkshire
LS27 0AA

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		4,668		4,608
CURRENT ASSETS					
Debtors		123,410		81,596	
Cash at bank		<u>4,199</u>		<u>50,865</u>	
		127,609		132,461	
CREDITORS					
Amounts falling due within one year		<u>96,287</u>		<u>107,530</u>	
NET CURRENT ASSETS			<u>31,322</u>		<u>24,931</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,990</u>		<u>29,539</u>
PROVISIONS FOR LIABILITIES			<u>884</u>		<u>800</u>
NET ASSETS			<u>35,106</u>		<u>28,739</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>35,006</u>		<u>28,639</u>
SHAREHOLDERS' FUNDS			<u>35,106</u>		<u>28,739</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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)

Abbreviated Balance Sheet - continued
31 August 2014

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 29 October 2014 and were signed by:

G Edward - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014**

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 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.

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	10,180
Additions	884
At 31 August 2014	<u>11,064</u>
DEPRECIATION	
At 1 September 2013	5,572
Charge for year	824
At 31 August 2014	<u>6,396</u>
NET BOOK VALUE	
At 31 August 2014	<u>4,668</u>
At 31 August 2013	<u>4,608</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.