

REGISTERED NUMBER: 05569566 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Edward Architectural Services Limited

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for the Year Ended 31 August 2012**

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Edward Architectural Services Limited

**Company Information
for the Year Ended 31 August 2012**

DIRECTOR: G Edward

SECRETARY: Mrs T Edward

REGISTERED OFFICE: 21 The Roundway
Morley
Leeds
West Yorkshire
LS27 0JR

REGISTERED NUMBER: 05569566 (England and Wales)

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

Edward Architectural Services Limited (Registered number: 05569566)

**Abbreviated Balance Sheet
31 August 2012**

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		2,210		2,947
CURRENT ASSETS					
Debtors		90,657		89,641	
Cash at bank		26,072		16,945	
		116,729		106,586	
CREDITORS					
Amounts falling due within one year		91,967		91,503	
NET CURRENT ASSETS			24,762		15,083
TOTAL ASSETS LESS CURRENT LIABILITIES			26,972		18,030
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			26,872		17,930
SHAREHOLDERS' FUNDS			26,972		18,030

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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 October 2012 and were signed by:

G Edward - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

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 2011 and 31 August 2012	<u>6,246</u>
DEPRECIATION	
At 1 September 2011	3,299
Charge for year	737
At 31 August 2012	<u>4,036</u>
NET BOOK VALUE	
At 31 August 2012	<u>2,210</u>
At 31 August 2011	<u>2,947</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

The directors Mr G Edward and Mrs T Edward extended funds to the company during the financial year on an interest free basis. The transactions can be summarised as follows: opening balance £63,779; monies credited £56,000; monies withdrawn £69,622; closing position at 31 August 2012 being £50,157 owed to the directors.

**Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Edward Architectural Services Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Edward Architectural Services Limited for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of Edward Architectural Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Edward Architectural Services Limited and state those matters that we have agreed to state to the director of Edward Architectural Services Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Edward Architectural Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Edward Architectural Services Limited. You consider that Edward Architectural Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Edward Architectural Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

8 October 2012

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.