Registered Number: 09325456

ARCHITECTURAL PLANNING & DESIGN LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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ARCHITECTURAL PLANNING & DESIGN LIMITED
Statement of Financial Position
As at 30 November 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	1,054	1,239
		1,054	**1,239**
Current assets			
Cash at bank and in hand		1,138	1,532
Creditors: amount falling due within one year		(1,718)	(2,464)
Net current assets		**(580)**	**(932)**
Total assets less current liabilities		474	307
Net assets		**474**	**307**
Capital and reserves			
Called up share capital		100	100
Profit and loss account		374	207
Shareholders funds		**474**	**307**

For the accounting year the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Morsheda Begum
Director

Date approved by the board: 27 August 2019

ARCHITECTURAL PLANNING & DESIGN LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2018

General Information
ARCHITECTURAL PLANNING & DESIGN LIMITED is a private company, limited by shares, registered in England, registration number 09325456, registration address 387 High Street, Enfield, EN3 4DH.

The presentation currency is £ sterling

1. **Accounting Policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Cost of sales

Cost of sales comprises the value of goods and services purchased by the company, net of trade discounts as applicable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	15% Reducing Balance

2. Tangible fixed assets

Cost	Computer Equipment	**Total**
	£	**£**
At 01 December 2017	1,813	1,813
Additions	-	-
Disposals	-	-
At 30 November 2018	**1,813**	**1,813**
Depreciation		
At 01 December 2017	574	574
Charge for year	185	185
On disposals	-	-
At 30 November 2018	**759**	**759**
Net book values		
Closing balance as at 30 November 2018	**1,054**	**1,054**
Opening balance as at 01 December 2017	**1,239**	**1,239**