

Registered Number 04093533

A & J Architects Limited

Abbreviated Accounts

31 March 2010

A & J Architects Limited

Registered Number 04093533

Company Information

Registered Office:

3 & 4 Park Court
Riccall Road
Escrick
York
North Yorkshire
YO19 6ED

Reporting Accountants:

CGA
Chartered Certified Accountants
3 & 4 Park Court
Riccall Road
Escrick
York
North Yorkshire
YO19 6ED

A & J Architects Limited

Registered Number 04093533

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	46,983	50,597
Tangible	3	6,668	7,298
		<u>53,651</u>	<u>57,895</u>
Current assets			
Stocks		30,000	8,040
Debtors		17,210	53,794
Cash at bank and in hand		48,684	31,720
Total current assets		<u>95,894</u>	<u>93,554</u>
Creditors: amounts falling due within one year		(51,981)	(35,869)
Net current assets (liabilities)		43,913	57,685
Total assets less current liabilities		<u>97,564</u>	<u>115,580</u>
Provisions for liabilities		(782)	(760)
Total net assets (liabilities)		<u>96,782</u>	<u>114,820</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		96,780	114,818
Shareholders funds		<u>96,782</u>	<u>114,820</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 June 2010

And signed on their behalf by:

A Parascandolo, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2009	72,281
At 31 March 2010	<u>72,281</u>
Amortisation	
At 01 April 2009	21,684
Charge for year	<u>3,614</u>
At 31 March 2010	<u>25,298</u>
Net Book Value	
At 31 March 2010	46,983
At 31 March 2009	<u>50,597</u>

3 Tangible fixed assets

Total

Cost		£
At 01 April 2009		23,062
Additions	-	1,234
At 31 March 2010	-	<u>24,296</u>
Depreciation		
At 01 April 2009		15,764
Charge for year	-	1,864
At 31 March 2010	-	<u>17,628</u>
Net Book Value		
At 31 March 2010		6,668
At 31 March 2009	-	<u>7,298</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 Controlling party

The company was controlled throughout the period by it's directors, Mr & Mrs Parascandolo, by virtue of their 100% shareholding.