

REGISTERED NUMBER: 07353998 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014
FOR
ARCHIDOM LTD**

**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	3

ARCHIDOM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTOR: J STRATTON

REGISTERED OFFICE: 59 ST JOHN'S AVENUE
PUTNEY
LONDON
SW15 6AL

REGISTERED NUMBER: 07353998 (England and Wales)

ACCOUNTANTS: GOLDWYNS
CHARTERED ACCOUNTANTS
13 DAVID MEWS
PORTER STREET
LONDON
W1U 6EQ

ARCHIDOM LTD (REGISTERED NUMBER: 07353998)**ABBREVIATED BALANCE SHEET
31 AUGUST 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		391,509	391,509
Debtors		2,560	2,905
Cash at bank		4,850	9,531
		<u>398,919</u>	<u>403,945</u>
CREDITORS			
Amounts falling due within one year		388,080	404,810
NET CURRENT ASSETS/(LIABILITIES)		<u>10,839</u>	<u>(865)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,839</u>	<u>(865)</u>
CAPITAL AND RESERVES			
Called up share capital	2	14	14
Profit and loss account		10,825	(879)
SHAREHOLDERS' FUNDS		<u>10,839</u>	<u>(865)</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 her 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 14 April 2015 and were signed by:

J STRATTON - Director

The notes form part of these abbreviated accounts

**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).

Stocks

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.

Other operating income

Rent represents rent receivable. The company is not registered for Value Added Tax.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
14	ORDINARY	£1	<u>14</u>	<u>14</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.