

CD ARCHITECTS LTD

**Company Registration Number:
06747553 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

CD ARCHITECTS LTD

Company Information for the Period Ended 31st December 2014

Director: C DENNY

Registered office: 2 Hillside
Buckerell
Honiton
EX14 3ES

Company Registration Number: 06747553 (England and Wales)

CD ARCHITECTS LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	2,500	3,000
Tangible assets:	3	2,262	2,278
Total fixed assets:		<u>4,762</u>	<u>5,278</u>
Current assets			
Debtors:		943	1,257
Cash at bank and in hand:		19,114	14,602
Total current assets:		<u>20,057</u>	<u>15,859</u>
Creditors			
Creditors: amounts falling due within one year		39,463	39,572
Net current assets (liabilities):		<u>(19,406)</u>	<u>(23,713)</u>
Total assets less current liabilities:		<u>(14,644)</u>	<u>(18,435)</u>
Total net assets (liabilities):		<u><u>(14,644)</u></u>	<u><u>(18,435)</u></u>

The notes form part of these financial statements

CD ARCHITECTS LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	210	210
Profit and Loss account:		(14,854)	(18,645)
Total shareholders funds:		<u>(14,644)</u>	<u>(18,435)</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: C DENNY

Status: Director

The notes form part of these financial statements

CD ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

CD ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Intangible assets

	Total
Cost	£
At 01st January 2014:	3,000
	<u>3,000</u>
Amortisation	£
Provided during the period:	500
At 31st December 2014:	<u>500</u>
Net book value	£
At 31st December 2014:	<u>2,500</u>
At 31st December 2013:	<u>3,000</u>

CD ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Tangible assets

	Total
Cost	£
At 01st January 2014:	7,204
Additions:	512
At 31st December 2014:	7,716
Depreciation	
At 01st January 2014:	4,926
Charge for year:	528
At 31st December 2014:	5,454
Net book value	
At 31st December 2014:	2,262
At 31st December 2013:	2,278

CD ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	210	1.00	210
Total share capital:			210
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	210	1.00	210
Total share capital:			210

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