

CD ARCHITECTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

CD ARCHITECTS LTD

Company Information for the Period Ended 31st December 2012

Director:	C DENNY
Registered office:	2 Hillside Buckerell Honiton EX14 3ES GBR
Company Registration Number:	06747553 (England and Wales)

CD ARCHITECTS LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	3,500	4,000
Tangible assets:	3	2,853	3,586
Total fixed assets:		<u>6,353</u>	<u>7,586</u>
Current assets			
Cash at bank and in hand:		8,733	21,077
Total current assets:		<u>8,733</u>	<u>21,077</u>
Creditors			
Creditors: amounts falling due within one year		32,475	44,953
Net current assets (liabilities):		<u>(23,742)</u>	<u>(23,876)</u>
Total assets less current liabilities:		<u>(17,389)</u>	<u>(16,290)</u>
Total net assets (liabilities):		<u><u>(17,389)</u></u>	<u><u>(16,290)</u></u>

The notes form part of these financial statements

CD ARCHITECTS LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	210	210
Profit and Loss account:		(17,599)	(16,500)
Total shareholders funds:		<u>(17,389)</u>	<u>(16,290)</u>

For the year ending 31 December 2012 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 14 February 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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 2012

2. Intangible assets

	Total
Cost	£
At 01st January 2012:	4,000
	<u>4,000</u>
Amortisation	£
At 01st January 2012:	0
Provided during the period:	500
At 31st December 2012:	<u>500</u>
Net book value	£
At 31st December 2012:	<u>3,500</u>
At 31st December 2011:	<u>4,000</u>

CD ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Tangible assets

	Total
Cost	£
At 01st January 2012:	7,204
At 31st December 2012:	7,204
Depreciation	
At 01st January 2012:	3,618
Charge for year:	733
At 31st December 2012:	4,351
Net book value	
At 31st December 2012:	2,853
At 31st December 2011:	3,586

CD ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	210	1.00	210
Total share capital:			<u>210</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	210	1.00	210
Total share capital:			<u>210</u>

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