

Registered Number 05569566

Edward Architectural Services Limited

Abbreviated Accounts

31 August 2009

Edward Architectural Services Limited

Registered Number 05569566

Company Information

Registered Office:

21 The Roundway
Morley
Leeds
West Yorkshire
LS27 0JR

Edward Architectural Services Limited

Registered Number 05569566

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		3,652		4,297
			<u>3,652</u>		<u>4,297</u>
Current assets					
Debtors		59,801		70,619	
Cash at bank and in hand		12,142		3,112	
Total current assets		<u>71,943</u>		<u>73,731</u>	
Creditors: amounts falling due within one year		(57,401)		(50,779)	
Net current assets (liabilities)			14,542		22,952
Total assets less current liabilities			<u>18,194</u>		<u>27,249</u>
Total net assets (liabilities)			<u>18,194</u>		<u>27,249</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			18,094		27,149
Shareholders funds			<u>18,194</u>		<u>27,249</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 19 October 2009

And signed on their behalf by:
G Edward, 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 August 2009

1 Accounting policies**Accounting convention**

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).

Turnover

Turnover represents net invoiced services, excluding value added tax

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 25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 August 2008	-	5,421
At 31 August 2009	-	<u>5,421</u>
Depreciation		
At 31 August 2008		1,124
Charge for year	-	645
At 31 August 2009	-	<u>1,769</u>
Net Book Value		
At 31 August 2008		4,297
At 31 August 2009	-	<u>3,652</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100