

# **HARGREAVES ARCHITECTS LIMITED**

**Company Registration Number:  
06943380 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

**SUBMITTED**

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# **HARGREAVES ARCHITECTS LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Peter Fancote
<b>Company secretary:</b>	Gerald Temple Limited
<b>Registered office:</b>	Old Rectory Main Road Longfield Kent DA3 7AE
<b>Company Registration Number:</b>	06943380 (England and Wales)

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# HARGREAVES ARCHITECTS LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		6,934	8,776
Cash at bank and in hand:		6,645	2,477
<b>Total current assets:</b>		<u>13,579</u>	<u>11,253</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,640	13,217
<b>Net current assets (liabilities):</b>		<u>( 1,061 )</u>	<u>( 1,964 )</u>
<b>Total assets less current liabilities:</b>		<u>( 1,061 )</u>	<u>( 1,964 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 1,061 )</u></u>	<u><u>( 1,964 )</u></u>

The notes form part of these financial statements

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# HARGREAVES ARCHITECTS LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		( 2,061 )	( 2,964 )
<b>Total shareholders funds:</b>		<u>( 1,061 )</u>	<u>( 1,964 )</u>

For the year ending 30 June 2013 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.

The financial statements were approved by the Board of Directors on 30 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Fancote

Status: Director

The notes form part of these financial statements

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# **HARGREAVES ARCHITECTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounts prepared on historical cost basis

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# HARGREAVES ARCHITECTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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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.

