

REGISTERED NUMBER: 3462811 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2010

for

Julian Cowie Architects Limited

SOMERTON & CO

*Registered Auditors
Chartered Accountants*

TUESDAY



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COMPANIES HOUSE

Julian Cowie Architects Limited

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for the Year Ended 30 November 2010**

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Julian Cowie Architects Limited
Company Information
for the Year Ended 30 November 2010

DIRECTOR:	Mr J Cowie
SECRETARY:	Dr C Cowie
REGISTERED OFFICE:	70 Cowcross Street London EC1M 6EJ
REGISTERED NUMBER:	3462811 (England and Wales)
ACCOUNTANTS:	Somerton & Co Challenge House 616 Mitcham Road Croydon CR0 3AA
BANKERS:	HSBC Plc 23 Denmark Hill Camberwell Green London SE5 8RP

Julian Cowie Architects Limited

Abbreviated Balance Sheet
30 November 2010

	Notes	30 11.10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		8,341		8,209
CURRENT ASSETS					
Debtors		10,513		27,831	
Cash at bank and in hand		12,849		13,961	
		<u>23,362</u>		<u>41,792</u>	
CREDITORS					
Amounts falling due within one year		<u>22,900</u>		<u>49,111</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>462</u>		<u>(7,319)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,803</u>		<u>890</u>
CREDITORS					
Amounts falling due after more than one year			<u>16,714</u>		<u>-</u>
NET (LIABILITIES)/ASSETS			<u><u>(7,911)</u></u>		<u><u>890</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(8,011)</u>		<u>790</u>
SHAREHOLDERS' FUNDS			<u><u>(7,911)</u></u>		<u><u>890</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

Julian Cowie Architects Limited

Abbreviated Balance Sheet - continued
30 November 2010

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 4 August 2011 and were signed by

A handwritten signature in black ink, appearing to read 'Jm Cowie', with a stylized flourish at the end.

Mr J Cowie - Director

The notes form part of these abbreviated accounts

Julian Cowie Architects Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2010

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Turnover and profit (1999- loss) before taxation is wholly attributable to the principal activities of the company which were carried out wholly within the United Kingdom

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	38,462
Additions	2,912
	<hr/>
At 30 November 2010	41,374
	<hr/>
DEPRECIATION	
At 1 December 2009	30,252
Charge for year	2,781
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At 30 November 2010	33,033
	<hr/>
NET BOOK VALUE	
At 30 November 2010	8,341
	<hr/>
At 30 November 2009	8,210
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30.11.10	30 11 09
		£1	£	£
100	Ordinary Share Capital	£1	100	100
			<hr/>	<hr/>

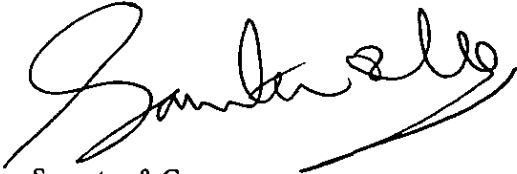
Julian Cowie Architects Limited

Report of the Accountants to the Director of
Julian Cowie Architects Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Somerton & Co
Challenge House
616 Mitcham Road
Croydon
CR0 3AA

4 August 2011