

JPC ARCHITECTS LTD

**Company Registration Number:
07267051 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

JPC ARCHITECTS LTD

Company Information for the Period Ended 31st May 2013

Director:	JOANNA CZARNOMSKA PAWEL CZARNOMSKI
Registered office:	18 Harefield Road Maidenhead Berkshire SL6 5EA GBR
Company Registration Number:	07267051 (England and Wales)

JPC ARCHITECTS LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	8	522	672
Total fixed assets:		<u>522</u>	<u>672</u>
Current assets			
Debtors:	9	238	4,454
Cash at bank and in hand:		14,879	359
Total current assets:		<u>15,117</u>	<u>4,813</u>
Creditors			
Creditors: amounts falling due within one year	10	8,547	5,251
Net current assets (liabilities):		<u>6,570</u>	<u>(438)</u>
Total assets less current liabilities:		7,092	234
Provision for liabilities:	11	104	134
Total net assets (liabilities):		<u><u>6,988</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

JPC ARCHITECTS LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	12	100	100
Profit and Loss account:		6,888	0
Total shareholders funds:		<u>6,988</u>	<u>100</u>

For the year ending 31 May 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 29 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOANNA CZARNOMSKA

Status: Director

The notes form part of these financial statements

JPC ARCHITECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Office equipment 33% straight line.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. Foreign currencies Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account. Leasing and hire purchase commitments Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

8. Tangible assets

	Total
Cost	£
At 01st June 2012:	809
Additions:	139
At 31st May 2013:	948
Depreciation	
At 01st June 2012:	137
Charge for year:	289
At 31st May 2013:	426
Net book value	
At 31st May 2013:	522
At 31st May 2012:	672

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

9. Debtors

Total debtors £238 (2012: £4,454).

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

10. Creditors: amounts falling due within one year

Total creditors £8,547 (2012: £5,251).

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

12. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Joanna Czarnomska holds 100% of the issued share capital and is deemed the ultimate controlling party.
