

REGISTERED NUMBER: 04501540 (England and Wales)

**Abbreviated Unaudited Accounts**

**for the Year Ended 31st August 2010**

**for**

**CHRISTOPHER PADGETT ARCHITECT LIMITED**

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**for the Year Ended 31st August 2010**

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**CHRISTOPHER PADGETT: ARCHITECT LIMITED**

**Company Information**  
**for the Year Ended 31st August 2010**

**DIRECTORS:**

C M Padgett  
J M White

**SECRETARY:**

Mrs M Padgett

**REGISTERED OFFICE:**

The Dovecot  
4 Hunwick Hall Farm  
Hunwick  
Crook  
Co Durham  
DL15 0JS

**REGISTERED NUMBER**

04501540 (England and Wales)

**ACCOUNTANTS:**

Mitchell Gordon Limited  
Chartered Accountants  
43 Coniscliffe Road  
Darlington  
Co Durham  
DL3 7EH

**CHRISTOPHER PADGETT: ARCHITECT LIMITED (REGISTERED NUMBER: 04501540)**

**Abbreviated Balance Sheet**

**31st August 2010**

	Notes	31/8/10 £	£	31/8/09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19,448		20,492
<b>CURRENT ASSETS</b>					
Debtors		99,616		74,849	
Cash at bank and in hand		54,453		54,500	
		<u>154,069</u>		<u>129,349</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>42,574</u>		<u>36,336</u>	
<b>NET CURRENT ASSETS</b>			<u>111,495</u>		<u>93,013</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			130,943		113,505
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,394</u>		<u>3,441</u>
<b>NET ASSETS</b>			<u><u>127,549</u></u>		<u><u>110,064</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>127,449</u>		<u>109,964</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>127,549</u></u>		<u><u>110,064</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

**CHRISTOPHER PADGETT: ARCHITECT LIMITED (REGISTERED NUMBER: 04501540)**

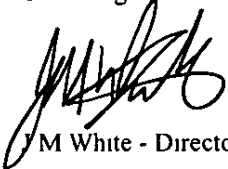
**Abbreviated Balance Sheet - continued**  
**31st August 2010**

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 Board of Directors on 17th December 2010 and were signed on its behalf by



C M Padgett - Director



J M White - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st August 2010**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the going concern basis of accounting

**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 the value of work carried out during the year including amounts not yet invoiced, excluding value added tax. Income is being recognised according to the stage of completion of work done.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% on reducing balance

**Deferred tax**

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st September 2009	38,866
Additions	1,956
	<hr/>
At 31st August 2010	40,822
	<hr/>
<b>DEPRECIATION</b>	
At 1st September 2009	18,373
Charge for year	3,001
	<hr/>
At 31st August 2010	21,374
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<b>NET BOOK VALUE</b>	
At 31st August 2010	19,448
	<hr/>
At 31st August 2009	20,493
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	31/8/10	31/8/09
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**4 RELATED PARTY DISCLOSURES**

During the year the company paid rent of £12,000 (2009 £5,000) to J M White, a director.

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31st August 2010**

**5 ULTIMATE CONTROLLING PARTY**

The company was under the control of its director, C M Padgett during the year

**Chartered Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**CHRISTOPHER PADGETT: ARCHITECT LIMITED**

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

In accordance with the engagement letter dated 23rd November 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31st August 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st August 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Mitchell Gordon Limited  
Chartered Accountants  
43 Coniscliffe Road  
Darlington  
Co. Durham  
DL3 7EH

17th December 2010