

**Registered Number 04091182**

**ARCHINEERS LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**ARCHINEERS LIMITED**

Registered Number 04091182

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2	-			129
Total fixed assets					129
<b>Current assets</b>					
Debtors		6,765		1,047	
Cash at bank and in hand		37,118		28,252	
Total current assets		<u>43,883</u>		<u>29,299</u>	
<b>Creditors: amounts falling due within one year</b>		(4,599)		(1,289)	
Net current assets			39,284		28,010
Total assets less current liabilities			<u>39,284</u>		<u>28,139</u>
Total net Assets (liabilities)			39,284		28,139
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>39,283</u>		<u>28,138</u>
Shareholders funds			<u>39,284</u>		<u>28,139</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2010

And signed on their behalf by:  
Trevor John Butler, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover represents the amounts derived from the provision of consultancy services to customers

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	50.00%	Straight Line
Computer Software	100.00%	Straight Line
Office Equipment	50.00%	Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	3,710
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>3,710</u>
Depreciation	
At 31 March 2008	3,581
Charge for year	129
on disposals	
At 31 March 2009	<u>3,710</u>
Net Book Value	
At 31 March 2008	129
At 31 March 2009	-