Registered Number 04960527

A M ARCHITECTURAL DESIGN LIMITED

Abbreviated Accounts

31 March 2012

A M ARCHITECTURAL DESIGN LIMITED **Registered Number 04960527**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		8,738		10,566
Total fixed assets			8,738		10,566
Current assets					
Stocks		25,723		25,723	
Debtors		74,555		53,307	
Cash at bank and in hand		4,536		4,022	
Total current assets		104,814		83,052	
Creditors: amounts falling due within one year		(88,930)		(45,427)	
Net current assets			15,884		37,625
Total assets less current liabilities			24,622		48,191
Provisions for liabilities and charges			(689)		(689)
Total net Assets (liabilities)			23,933		47,502
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,833		47,402
Shareholders funds			23,933		47,502

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. **The directors acknowledge their responsibility for:**
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2012

And signed on their behalf by:
Andy Miles, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

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 January 2005)

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	25,995
additions	16
disposals	
revaluations	
transfers	
At 31 March 2012	26,011
Depreciation	
At 31 March 2011	15,429
Charge for year	1,844
on disposals	
At 31 March 2012	17,273
Net Book Value	
At 31 March 2011	10,566
At 31 March 2012	8,738

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100