

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Anthony Keith Architects Limited

Anthony Keith Architects Limited (Registered number: 06025552)

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for the Year Ended 31 December 2013

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Anthony Keith Architects Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:	A Keith D D Cogdon P A Wilson
SECRETARY:	A Keith
REGISTERED OFFICE:	19 Lansdowne Terrace Gosforth Newcastle upon Tyne Tyne and Wear NE3 1HN
REGISTERED NUMBER:	06025552 (England and Wales)
ACCOUNTANTS:	Kinsey Jones Chartered Accountants 4 Lansdowne Terrace Gosforth Newcastle on Tyne Tyne and Wear NE3 1HN

Anthony Keith Architects Limited (Registered number: 06025552)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13		31.12.12	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		39,860		43,056
Tangible assets	3		<u>11,814</u>		<u>7,850</u>
			<u>51,674</u>		<u>50,906</u>
CURRENT ASSETS					
Stocks		31,500		-	
Debtors		27,807		8,429	
Cash at bank and in hand		<u>20,801</u>		<u>87,998</u>	
		80,108		96,427	
CREDITORS					
Amounts falling due within one year		<u>40,107</u>		<u>56,199</u>	
NET CURRENT ASSETS			<u>40,001</u>		<u>40,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>91,675</u>		<u>91,134</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,030		1,030
Profit and loss account			<u>90,645</u>		<u>90,104</u>
SHAREHOLDERS' FUNDS			<u>91,675</u>		<u>91,134</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) 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
- (b) 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 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 3 July 2014 and were signed on its behalf by:

A Keith - Director

Anthony Keith Architects Limited (Registered number: 06025552)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

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 etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>62,143</u>
AMORTISATION	
At 1 January 2013	19,087
Amortisation for year	<u>3,196</u>
At 31 December 2013	<u>22,283</u>
NET BOOK VALUE	
At 31 December 2013	<u>39,860</u>
At 31 December 2012	<u>43,056</u>

Anthony Keith Architects Limited (Registered number: 06025552)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	34,264
Additions	7,902
At 31 December 2013	<u>42,166</u>
DEPRECIATION	
At 1 January 2013	26,414
Charge for year	3,938
At 31 December 2013	<u>30,352</u>
NET BOOK VALUE	
At 31 December 2013	<u>11,814</u>
At 31 December 2012	<u>7,850</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1,000	Ordinary	£1	1,000	1,000
30	A,B & C	£1	30	30
			<u>1,030</u>	<u>1,030</u>

Anthony Keith Architects Limited

Report of the Accountants to the Directors of
Anthony Keith Architects 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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages three to seven 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.

Kinsey Jones Chartered Accountants
4 Lansdowne Terrace
Gosforth
Newcastle on Tyne
Tyne and Wear
NE3 1HN

Date:

