

**Abbreviated Unaudited Accounts for the Year Ended 31st May 2013**

**for**

**ARON COATES ARCHITECTURE LIMITED**



**ARON COATES ARCHITECTURE LIMITED (REGISTERED NUMBER: 06244061)**

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for the Year Ended 31st May 2013**

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**ARON COATES ARCHITECTURE LIMITED**

**Company  
Information  
for the Year Ended 31st May 2013**

**DIRECTOR:** A Coates

**REGISTERED OFFICE:** 7 Albion Buildings  
1 Back Hill  
London  
EC1R 5EN

**REGISTERED NUMBER:** 06244061 (England and Wales)

**ACCOUNTANTS:** Nicholson Hall Associates Ltd  
138 Westoe Road  
South Shields  
NE33 3PF



**ARON COATES ARCHITECTURE LIMITED (REGISTERED NUMBER: 06244061)****Abbreviated Balance Sheet  
31st May 2013**

	Notes	31/5/13		31/5/12	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,096		1,289
<b>CURRENT ASSETS</b>					
Debtors		1,522		1,000	
Cash at bank		<u>12,080</u>		<u>3,123</u>	
		<b>13,602</b>		<b>4,123</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,656</u>		<u>4,242</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,946</u>		<u>(119)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>3,042</b></u>		<u><b>1,170</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		100
Profit and loss account			<u>2,842</u>		<u>1,070</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>3,042</b></u>		<u><b>1,170</b></u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of 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 the (b) 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 director on 17th October 2013 and were signed by:

A Coates - Director





**ARON COATES ARCHITECTURE LIMITED (REGISTERED NUMBER: 06244061)****Notes to the Abbreviated Accounts  
for the Year Ended 31st May 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.

**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 - 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st June 2012 and 31st May 2013	<u><b>2,279</b></u>
<b>DEPRECIATION</b>	
At 1st June 2012	<b>990</b>
Charge for year	<b>193</b>
At 31st May 2013	<u><b>1,183</b></u>
<b>NET BOOK VALUE</b>	
At 31st May 2013	<u><b>1,096</b></u>
At 31st May 2012	<u><b>1,289</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31/5/13</b> £	31/5/12 £
200	Ordinary	1	<u><b>200</b></u>	<u><b>100</b></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.



