

Registered Number 08509748

ARCHITECTURE IN PERSPECTIVE LTD

Abbreviated Accounts

30 April 2014

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Registered Number 08509748

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Intangible assets	2	28,000
Tangible assets	3	2,650
		<u>30,650</u>
Current assets		
Cash at bank and in hand		22,492
		<u>22,492</u>
Creditors: amounts falling due within one year		(21,187)
Net current assets (liabilities)		<u>1,305</u>
Total assets less current liabilities		<u>31,955</u>
Total net assets (liabilities)		<u>31,955</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		31,954
Shareholders' funds		<u>31,955</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 January 2015

And signed on their behalf by:

A Myburgh, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment 25% Reducing balance basis.

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

2 Intangible fixed assets

	£
Cost	
Additions	35,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>35,000</u>
Amortisation	
Charge for the year	7,000
On disposals	-
At 30 April 2014	<u>7,000</u>
Net book values	
At 30 April 2014	<u><u>28,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	3,534
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>3,534</u>
Depreciation	
Charge for the year	884
On disposals	-
At 30 April 2014	<u>884</u>
Net book values	
At 30 April 2014	<u><u>2,650</u></u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1