

**Registered Number 08509748**

**ARCHITECTURE IN PERSPECTIVE LTD**

**Abbreviated Accounts**

**30 April 2016**

## ARCHITECTURE IN PERSPECTIVE LTD

Registered Number 08509748

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	14,000	21,000
Tangible assets	3	8,870	5,840
		<u>22,870</u>	<u>26,840</u>
<b>Current assets</b>			
Cash at bank and in hand		124,617	78,863
		<u>124,617</u>	<u>78,863</u>
<b>Creditors: amounts falling due within one year</b>		(39,962)	(36,664)
<b>Net current assets (liabilities)</b>		<u>84,655</u>	<u>42,199</u>
<b>Total assets less current liabilities</b>		<u>107,525</u>	<u>69,039</u>
<b>Total net assets (liabilities)</b>		<u>107,525</u>	<u>69,039</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		107,524	69,038
<b>Shareholders' funds</b>		<u>107,525</u>	<u>69,039</u>

- For the year ending 30 April 2016 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 28 November 2016

And signed on their behalf by:

**A MYBURGH, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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

	£
<b>Cost</b>	
At 1 May 2015	35,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>35,000</u>
<b>Amortisation</b>	
At 1 May 2015	14,000
Charge for the year	7,000
On disposals	-
At 30 April 2016	<u>21,000</u>
<b>Net book values</b>	
At 30 April 2016	<u>14,000</u>
At 30 April 2015	<u>21,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	8,671
Additions	5,987
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>14,658</u>
<b>Depreciation</b>	
At 1 May 2015	2,831
Charge for the year	2,957
On disposals	-
At 30 April 2016	<u>5,788</u>
<b>Net book values</b>	
At 30 April 2016	<u>8,870</u>
At 30 April 2015	<u>5,840</u>

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1