

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Aspects Architectural Services Ltd.

Aspects Architectural Services Ltd. (Registered number: 08237438)

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for the Year Ended 31 October 2016

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Aspects Architectural Services Ltd.

Company Information  
for the Year Ended 31 October 2016

<b>DIRECTOR:</b>	M Toovey
<b>REGISTERED OFFICE:</b>	St Stephen House Arthur Road Windsor Berkshire SL4 1RU
<b>REGISTERED NUMBER:</b>	08237438 (England and Wales)
<b>ACCOUNTANT:</b>	J N Flanagan ATT (Fellow) The Granary, Hones Yard, 1 Waverley Lane, Farnham, Surrey GU9 8BB



Aspects Architectural Services Ltd. (Registered number: 08237438)

Abbreviated Balance Sheet  
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,251		3,002
<b>CURRENT ASSETS</b>					
Debtors		3,425		1,105	
Prepayments and accrued income		-		300	
Cash at bank		<u>12,256</u>		<u>15,031</u>	
		15,681		16,436	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,658</u>		<u>19,042</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,977)</u>		<u>(2,606)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>274</u>		<u>396</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>273</u>		<u>395</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>274</u>		<u>396</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 387 of the
- (a) 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 requirements of
  - (b) 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 27 July 2017 and were signed by:

M Toovey - Director



Aspects Architectural Services Ltd. (Registered number: 08237438)

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2016

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 January 2015).

**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 - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015 and 31 October 2016	<u>5,580</u>
<b>DEPRECIATION</b>	
At 1 November 2015	2,578
Charge for year	<u>751</u>
At 31 October 2016	<u>3,329</u>
<b>NET BOOK VALUE</b>	
At 31 October 2016	<u>2,251</u>
At 31 October 2015	<u>3,002</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>





