

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Design Office Architectural Limited

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for the Year Ended 31 December 2012

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DIRECTOR: Mr Mark Wilson

SECRETARY: Mr Mark Wilson

REGISTERED OFFICE:
The Old Garage
22 Weetwood Court
LS16 5NT

REGISTERED NUMBER: 04623581 (England and Wales)

ACCOUNTANTS:
Rishworth Baxter Limited
14A Rishworth Street
Wakefield
West Yorkshire
WF1 3BY

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Intangible assets	2		25,000		25,000
Tangible assets	3		<u>2,025</u>		<u>2,576</u>
			<u>27,025</u>		<u>27,576</u>
CURRENT ASSETS					
Debtors		743		-	
Cash at bank		<u>1,309</u>		<u>8,635</u>	
		2,052		8,635	
CREDITORS					
Amounts falling due within one year		<u>29,028</u>		<u>33,831</u>	
NET CURRENT LIABILITIES			<u>(26,976)</u>		<u>(25,196)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49</u>		<u>2,380</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>48</u>		<u>2,379</u>
SHAREHOLDERS' FUNDS			<u>49</u>		<u>2,380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 22 March 2013 and were signed by:

Mr Mark Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 - 25% 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. **INTANGIBLE FIXED ASSETS**

Total
£

COST

At 1 January 2012
and 31 December 2012

25,000

NET BOOK VALUE

At 31 December 2012

25,000

At 31 December 2011

25,000

3. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 January 2012

8,509

Additions

932

At 31 December 2012

9,441

DEPRECIATION

At 1 January 2012

5,933

Charge for year

1,483

At 31 December 2012

7,416

NET BOOK VALUE

At 31 December 2012

2,025

At 31 December 2011

2,576

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

The following reproduces the text of the report prepared for the director 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 2012 set out on pages nil to nil 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.

Rishworth Baxter Limited
14A Rishworth Street
Wakefield
West Yorkshire
WF1 3BY

Date: