

**Registered Number 03637311**

**MCADAM ARCHITECTS LIMITED**

**Abbreviated Accounts**

**30 September 2012**

Abbreviated Balance Sheet as at 30 September  
2012

03637311

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	49,055	48,481
		<u>49,055</u>	<u>48,481</u>
<b>Current assets</b>			
Debtors		60,876	47,757
Cash at bank and in hand		12,444	5,820
		<u>73,320</u>	<u>53,577</u>
<b>Creditors: amounts falling due within one year</b>		(96,835)	(101,140)
<b>Net current assets (liabilities)</b>		<u>(23,515)</u>	<u>(47,563)</u>
<b>Total assets less current liabilities</b>		<u>25,540</u>	<u>918</u>
<b>Total net assets (liabilities)</b>		<u>25,540</u>	<u>918</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		25,538	916
<b>Shareholders' funds</b>		<u>25,540</u>	<u>918</u>

- For the year ending 30 September 2012 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 31 July 2013

And signed on their behalf by:

**J Mcadam, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****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.

**Turnover policy**

Turnover represents invoiced sales of services in the architecture industry, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Leasehold property Over the period of the lease

Equipment, fixtures and fittings 25% on net book value

**Other accounting policies**

Foreign currency translation

Assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 October 2011	74,837
Additions	3,766
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>78,603</u>
<b>Depreciation</b>	
At 1 October 2011	26,356
Charge for the year	3,192
On disposals	-
At 30 September 2012	<u>29,548</u>
<b>Net book values</b>	
At 30 September 2012	<u>49,055</u>
At 30 September 2011	<u>48,481</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>