

Registered Number 03637311

MCADAM ARCHITECTS LIMITED

Abbreviated Accounts

30 September 2013

**Abbreviated Balance Sheet as at 30 September
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	46,977	49,055
		<u>46,977</u>	<u>49,055</u>
Current assets			
Debtors		2,998	60,876
Cash at bank and in hand		596	12,444
		<u>3,594</u>	<u>73,320</u>
Creditors: amounts falling due within one year		(93,255)	(96,835)
Net current assets (liabilities)		<u>(89,661)</u>	<u>(23,515)</u>
Total assets less current liabilities		<u>(42,684)</u>	<u>25,540</u>
Total net assets (liabilities)		<u>(42,684)</u>	<u>25,540</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(42,686)	25,538
Shareholders' funds		<u>(42,684)</u>	<u>25,540</u>

- For the year ending 30 September 2013 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 30 June 2014

And signed on their behalf by:

J McAdam, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**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 NBV

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2012	78,603
Additions	840
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>79,443</u>
Depreciation	
At 1 October 2012	29,548
Charge for the year	2,918
On disposals	-
At 30 September 2013	<u>32,466</u>
Net book values	
At 30 September 2013	<u>46,977</u>
At 30 September 2012	<u>49,055</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2