

Registered Number 03637311

MCADAM ARCHITECTS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September
2015

03637311

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	43,605	45,464
		<u>43,605</u>	<u>45,464</u>
Current assets			
Debtors		29,468	5,334
Cash at bank and in hand		312	112
		<u>29,780</u>	<u>5,446</u>
Creditors: amounts falling due within one year		(171,189)	(120,691)
Net current assets (liabilities)		<u>(141,409)</u>	<u>(115,245)</u>
Total assets less current liabilities		<u>(97,804)</u>	<u>(69,781)</u>
Total net assets (liabilities)		<u>(97,804)</u>	<u>(69,781)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(97,806)	(69,783)
Shareholders' funds		<u>(97,804)</u>	<u>(69,781)</u>

- For the year ending 30 September 2015 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 2016

And signed on their behalf by:

J McAdam, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts are prepared on a going concern basis, as the directors have pledged their ongoing financial support to the company.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover policy

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

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:

Land and building leasehold - Over the period of the lease where material
Fixtures, fittings & equipment - 25% on net book value

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2014	80,416
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>80,416</u>
Depreciation	
At 1 October 2014	34,952
Charge for the year	1,859
On disposals	-
At 30 September 2015	<u>36,811</u>
Net book values	
At 30 September 2015	<u>43,605</u>
At 30 September 2014	<u>45,464</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i> <i>2015</i> £	<i>2014</i> <i>2014</i> £
2 Ordinary shares of £1 each	£ 2	£ 2