

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Ross Duguid Architecture Ltd

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for the Year Ended 31 January 2013**

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Ross Duguid Architecture Ltd
Company
Information
for the Year Ended 31 January 2013

DIRECTOR: R J Duguid

REGISTERED OFFICE: 19a Goodge Street
London
W1T 2PH

REGISTERED NUMBER: 07126226 (England and Wales)

ACCOUNTANTS: Lewis & Co
19a Goodge Street
London
W1T 2PH

Abbreviated Balance Sheet
31 January 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,216		4,305
CURRENT ASSETS					
Debtors		-		18,354	
Cash at bank		31,777		7,949	
		<u>31,777</u>		<u>26,303</u>	
CREDITORS					
Amounts falling due within one year		<u>17,789</u>		<u>14,104</u>	
NET CURRENT ASSETS			<u>13,988</u>		<u>12,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,204</u>		<u>16,504</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>16,203</u>		<u>16,503</u>
SHAREHOLDERS' FUNDS			<u>16,204</u>		<u>16,504</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 23 October 2013 and were signed by:

R J Duguid - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013**

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Vat

The company is registered under the flat rate scheme for VAT. Turnover is recorded net of VAT in the Financial Statements and purchases are inclusive of VAT. The VAT recoverable as the result of application of flat rate scheme VAT is shown separately in the Profit and Loss account.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 February 2012
and 31 January 2013

8,358

DEPRECIATION

At 1 February 2012

4,053

Charge for year

2,089

At 31 January 2013

6,142

NET BOOK VALUE

At 31 January 2013

2,216

At 31 January 2012

4,305

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>