

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**  
**for**  
**TOLDFIELD ARCHITECTS LTD**

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for the Year Ended 31 March 2016**

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# **TOLDFIELD ARCHITECTS LTD**

## **Company Information for the Year Ended 31 March 2016**

### **DIRECTORS:**

T Oldfield  
K Jamriz-Shirazi  
A Puplampu

### **REGISTERED OFFICE:**

5 FREEMANTLE BUSINESS CENTRE  
152 MILLBROOK ROAD EAST  
SOUTHAMPTON  
Hampshire  
SO15 1JR

### **REGISTERED NUMBER:**

04363803

### **ACCOUNTANTS:**

CBM Accountants Ltd  
130 Bournemouth Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 3AL

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>6,457</u>		<u>7,953</u>
			6,457		7,953
<b>CURRENT ASSETS</b>					
Stocks		34,678		18,030	
Debtors		50,536		16,553	
Cash at bank		<u>53,674</u>		<u>57,922</u>	
		138,888		92,505	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,632</u>		<u>17,827</u>	
<b>NET CURRENT ASSETS</b>			<u>106,256</u>		<u>74,678</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>112,713</u>		<u>82,631</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		15,001		15,001
Profit and loss account			<u>97,712</u>		<u>67,630</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>112,713</u>		<u>82,631</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 Board of Directors on 16 December 2016 and were signed on its behalf by:

T Oldfield - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>141,400</u>
<b>AMORTISATION</b>	
At 1 April 2015 and 31 March 2016	<u>141,400</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	46,597
Additions	108
At 31 March 2016	<u>46,705</u>
<b>DEPRECIATION</b>	
At 1 April 2015	38,644
Charge for year	1,604
At 31 March 2016	<u>40,248</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>6,457</u>
At 31 March 2015	<u>7,953</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
15,001	Ordinary	1	<u>15,001</u>	<u>15,001</u>