

Clendon Architecture Ltd

Abbreviated Accounts

30 September 2013

Clendon Architecture Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Clendon Architecture Ltd for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Clendon Architecture Ltd for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Clendon Architecture Ltd, as a body, in accordance with the terms of our engagement letter dated 21 January 2014. Our work has been undertaken solely to prepare for your approval the accounts of Clendon Architecture Ltd and state those matters that we have agreed to state to the Board of Directors of Clendon Architecture Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Clendon Architecture Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Clendon Architecture Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Clendon Architecture Ltd. You consider that Clendon Architecture Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Clendon Architecture Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Certax Accounting York
Chartered Accountants
The Rowans,
17 Barff Lane, Brayton
Selby
North Yorkshire
YO8 9ET

23 June 2014

Clendon Architecture Ltd**Registered number:** 07006637**Abbreviated Balance Sheet
as at 30 September 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	8,000	8,500
Tangible assets	3	1,534	1,805
		<u>9,534</u>	<u>10,305</u>
Current assets			
Debtors		11,717	4,936
Cash at bank and in hand		3,148	1,114
		<u>14,865</u>	<u>6,050</u>
Creditors: amounts falling due within one year		(24,155)	(16,133)
Net current liabilities		<u>(9,290)</u>	<u>(10,083)</u>
Net assets		<u>244</u>	<u>222</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		144	122
Shareholders' funds		<u>244</u>	<u>222</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S Gray

Director

Approved by the board on 23 June 2014

Clendon Architecture Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment 15% on reducing balance

Goodwill, being the amount paid in connection with the acquisition of the business in 2009 is being amortised evenly over its estimated useful life of twenty years.

2 Intangible fixed assets

£

Cost

At 1 October 2012	10,000
At 30 September 2013	<u>10,000</u>

Amortisation

At 1 October 2012	1,500
Provided during the year	<u>500</u>
At 30 September 2013	<u>2,000</u>

Net book value

At 30 September 2013	<u>8,000</u>
At 30 September 2012	<u>8,500</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 20 years.

3 Tangible fixed assets

£

Cost

At 1 October 2012	2,678
At 30 September 2013	<u>2,678</u>

Depreciation

At 1 October 2012	873
Charge for the year	<u>271</u>
At 30 September 2013	1,144

Net book value

At 30 September 2013

1,534

At 30 September 2012

1,805

4 Share capital**Nominal
value****2013
Number****2013
£****2012
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

100

100

100