Registered Number 02236049

HMDW ARCHITECTS LIMITED

Abbreviated Accounts

31 March 2016

HMDW ARCHITECTS LIMITED **Registered Number 02236049**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	39,600	43,200
Tangible assets	3	198,183	200,733
		237,783	243,933
Current assets			
Debtors		19,839	20,485
Cash at bank and in hand		11,604	7,772
		31,443	28,257
Creditors: amounts falling due within one year		(49,295)	(63,140)
Net current assets (liabilities)		(17,852)	(34,883)
Total assets less current liabilities		219,931	209,050
Creditors: amounts falling due after more than one year		(110,221)	(120,449)
Total net assets (liabilities)		109,710	88,601
Capital and reserves			
Called up share capital		24,804	24,804
Revaluation reserve		148,000	148,000
Profit and loss account		(63,094)	(84,203)
Shareholders' funds		109,710	88,601

- For the year ending 31 March 2016 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 September 2016

And signed on their behalf by:
Mr RG Hanslip, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 comprises the value of invoiced sales excluding value added tax.

Tangible assets depreciation policy
Depreciation has been provided at the following rates to write off the assets over their estimated useful lives
Land and buildings 2% straight line
Fixtures fittings and equipment 25% reducing balance

Intangible assets amortisation policy
Goodwill is written off over 20 years on a straight line basis.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	72,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	72,000
Amortisation	
At 1 April 2015	28,800
Charge for the year	3,600
On disposals	-
At 31 March 2016	32,400
Net book values	
At 31 March 2016	39,600
At 31 March 2015	43,200

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	250,935
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	250,935
Depreciation	
At 1 April 2015	50,202
Charge for the year	2,550
On disposals	-
At 31 March 2016	52,752
Net book values	
At 31 March 2016	198,183
At 31 March 2015	200,733