

REGISTERED NUMBER: 03094734 (England and Wales)

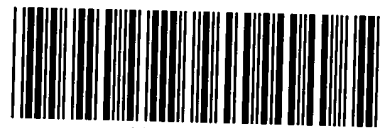
Abbreviated Unaudited Accounts

For The Year Ended 31 March 2016

for

PARKES LEES ARCHITECTS LTD

WEDNESDAY



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COMPANIES HOUSE

PARKES LEES ARCHITECTS LTD (REGISTERED NUMBER: 03094734)

Abbreviated Balance Sheet

31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	-	3,000
Tangible assets	3	10,908	9,768
		<u>10,908</u>	<u>12,768</u>
CURRENT ASSETS			
Debtors		56,548	38,914
Cash at bank and in hand		14,442	24,675
		<u>70,990</u>	<u>63,589</u>
CREDITORS			
Amounts falling due within one year		26,543	24,306
		<u>26,543</u>	<u>24,306</u>
NET CURRENT ASSETS		<u>44,447</u>	<u>39,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>55,355</u>	<u>52,051</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		55,353	52,049
		<u>55,355</u>	<u>52,051</u>
SHAREHOLDERS' FUNDS		<u>55,355</u>	<u>52,051</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 director acknowledges his responsibilities for:

- 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.

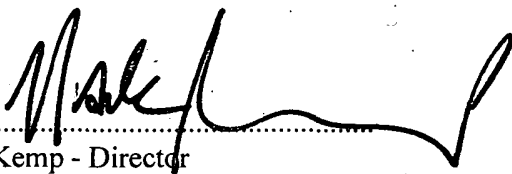
The notes form part of these abbreviated accounts

PARKES LEES ARCHITECTS LTD (REGISTERED NUMBER: 03094734)

Abbreviated Balance Sheet - continued
31 MARCH 2016

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 18.7.16 and were signed by:


.....
M R Kemp - Director

The notes form part of these abbreviated accounts

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Trade debtors

Trade Debtors includes amounts receivable under contract (UTIF40).

PARKES LEES ARCHITECTS LTD (REGISTERED NUMBER: 03094734)

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 MARCH 2016

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	45,000
AMORTISATION	
At 1 April 2015	42,000
Amortisation for year	3,000
At 31 March 2016	45,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	3,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	60,342
Additions	3,394
At 31 March 2016	63,736
DEPRECIATION	
At 1 April 2015	50,574
Charge for year	2,254
At 31 March 2016	52,828
NET BOOK VALUE	
At 31 March 2016	10,908
At 31 March 2015	9,768

PARKES LEES ARCHITECTS LTD (REGISTERED NUMBER: 03094734)

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 MARCH 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>