

REGISTERED NUMBER: 03797430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

FOR

BROCKLEHURST ARCHITECTS LIMITED

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

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07/11/2015

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COMPANIES HOUSE

BROCKLEHURST ARCHITECTS LIMITED (REGISTERED NUMBER: 03797430)

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for the Year Ended 31 July 2015**

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BROCKLEHURST ARCHITECTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2015

DIRECTORS:

M J P Maier
J F Hancock

REGISTERED OFFICE:

15 High Street
West Wycombe
High Wycombe
Buckinghamshire
HP14 3AE

REGISTERED NUMBER:

03797430 (England and Wales)

ACCOUNTANTS:

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

BROCKLEHURST ARCHITECTS LIMITED (REGISTERED NUMBER: 03797430)

ABBREVIATED BALANCE SHEET
31 July 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	17,506	24,481
		<u>17,506</u>	<u>24,481</u>
CURRENT ASSETS			
Stocks		5,000	2,000
Debtors		155,072	168,670
Cash at bank and in hand		18,278	182
		<u>178,350</u>	<u>170,852</u>
CREDITORS			
Amounts falling due within one year		163,829	147,398
		<u>163,829</u>	<u>147,398</u>
NET CURRENT ASSETS		<u>14,521</u>	<u>23,454</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,027</u>	<u>47,935</u>
CREDITORS			
Amounts falling due after more than one year		56,488	56,488
		<u>56,488</u>	<u>56,488</u>
NET LIABILITIES		<u>(24,461)</u>	<u>(8,553)</u>
CAPITAL AND RESERVES			
Called up share capital	4	668	668
Capital redemption reserve		332	332
Profit and loss account		(25,461)	(9,553)
		<u>(24,461)</u>	<u>(8,553)</u>
SHAREHOLDERS' FUNDS		<u>(24,461)</u>	<u>(8,553)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

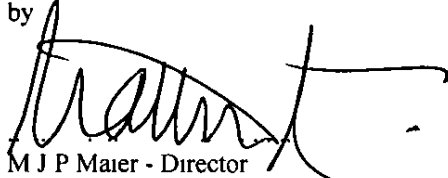
The notes form part of these abbreviated accounts

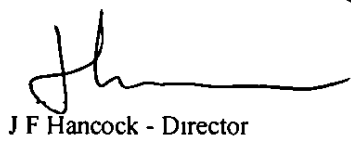
BROCKLEHURST ARCHITECTS LIMITED (REGISTERED NUMBER: 03797430)

ABBREVIATED BALANCE SHEET - continued
31 July 2015

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 21/11/15 and were signed on its behalf by


M J P Maier - Director


J F Hancock - Director

The notes form part of these abbreviated accounts

BROCKLEHURST ARCHITECTS LIMITED (REGISTERED NUMBER: 03797430)

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2015**

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 invoices for services supplied, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, 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 - 33% straight line on cost, 25% on reducing balance and 10% on cost

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	50,000
AMORTISATION	
At 1 August 2014 and 31 July 2015	50,000
NET BOOK VALUE	
At 31 July 2015	-
At 31 July 2014	-

BROCKLEHURST ARCHITECTS LIMITED (REGISTERED NUMBER: 03797430)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 July 2015**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	80,756
Additions	1,035
	<hr/>
At 31 July 2015	81,791
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DEPRECIATION	
At 1 August 2014	56,275
Charge for year	8,010
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At 31 July 2015	64,285
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NET BOOK VALUE	
At 31 July 2015	17,506
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At 31 July 2014	24,481
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2015 £	2014 £
668	Ordinary	1	668	668
			<hr/>	<hr/>

BROCKLEHURST ARCHITECTS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BROCKLEHURST ARCHITECTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages three to nine and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Cannon Moorcroft Ltd

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

Date *2 November 2015*