

**D B ARCHITECTS (YORKSHIRE) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

**Registration number: 05422571**

Minshalls Limited  
Chartered Accountants  
370-374 Nottingham Road  
Newthorpe  
Nottingham  
NG16 2ED

WEDNESDAY



A03      \*A32JGUYX\*      #274  
26/02/2014  
COMPANIES HOUSE

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF  
THE UNAUDITED FINANCIAL STATEMENTS OF D B ARCHITECTS (YORKSHIRE) LTD  
FOR THE YEAR ENDED 31 MAY 2013**

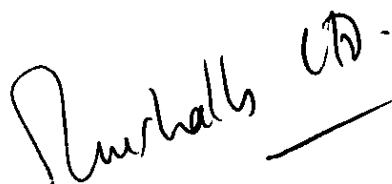
In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

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

This report is made solely to the director of D B Architects (Yorkshire) Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to D B Architects (Yorkshire) Ltd and state those matters that we have agreed to state to the director of D B Architects (Yorkshire) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D B Architects (Yorkshire) Ltd and its director as a body for our work or for this report.

It is your duty, as you have acknowledged on the balance sheet, to ensure that D B Architects (Yorkshire) Ltd has kept adequate accounting records for the year ended 31 May 2013 and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that D B Architects (Yorkshire) 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 financial statements of D B Architects (Yorkshire) 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 financial statements.

A handwritten signature in black ink, appearing to read 'Minshalls' followed by a stylized 'LD' and a horizontal line.

Minshalls Limited  
Chartered Accountants  
370-374 Nottingham Road  
Newthorpe  
Nottingham  
NG16 2ED

Date 20 February 2014

**D B ARCHITECTS (YORKSHIRE) LTD - 05422571****ABBREVIATED BALANCE SHEET  
AS AT 31 MAY 2013**

|   | Notes | 2013<br>£       | 2012<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                     |       |                 |                 |
| Tangible assets   | 2     | 3,076           | 3,843           |
| <b>Current assets</b>                                   |       |                 |                 |
| Debtors   |       | 23,274          | 20,297          |
|   |       | <u>23,274</u>   | <u>20,297</u>   |
| Creditors: amounts falling due within one year          |       | <u>(20,508)</u> | <u>(20,489)</u> |
| <b>Net current assets/(liabilities)</b>                 |       | <u>2,766</u>    | <u>(192)</u>    |
| <b>Total assets less current liabilities</b>            |       | <u>5,842</u>    | <u>3,651</u>    |
| Creditors' amounts falling due after more than one year |       | <u>(4,047)</u>  | <u>(6,998)</u>  |
| <b>Net assets/(liabilities)</b>                         |       | <u>1,795</u>    | <u>(3,347)</u>  |
| <b>Capital and reserves</b>                             |       |                 |                 |
| Called up share capital                                 | 3     | 100             | 100             |
| Profit and loss account                                 |       | 1,695           | (3,447)         |
| <b>Shareholders' funds</b>                              |       | <u>1,795</u>    | <u>(3,347)</u>  |

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**D B ARCHITECTS (YORKSHIRE) LTD - 05422571**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

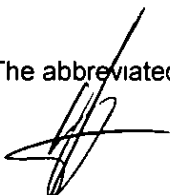
**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3) OF THE COMPANIES ACT 2006  
FOR THE YEAR ENDED 31 MAY 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 20 February 2014 and signed on its behalf by



Mr D Bottomore  
Director

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**D B ARCHITECTS (YORKSHIRE) LTD****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2013****1. Accounting policies****1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

|                                     |   |                      |
|-------------------------------------|---|----------------------|
| Computer equipment                  | - | 25% Reducing Balance |
| Fixtures, fittings<br>and equipment | - | 15% Reducing Balance |

**1 4. Going concern**

The company is reliant on the continuous support of the director and the bank

**2. Fixed assets****Cost**

At 1 June 2012

At 31 May 2013

**Depreciation**

At 1 June 2012

Charge for year

At 31 May 2013

**Net book values**

At 31 May 2013

At 31 May 2012

**Tangible  
fixed  
assets  
£**

23,151

23,151

19,308

767

20,075

3,076

3,843

**D B ARCHITECTS (YORKSHIRE) LTD****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2013**

continued

| <b>3. Share capital</b>                   | <b>2013<br/>£</b> | <b>2012<br/>£</b> |
|---|-------------------|-------------------|
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |
| <b>Equity Shares</b>                      |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |

**4. Director advances and credits****Advances to director**

During the year loans were made to the director. Interest of £675 (2012 £519) has been charged on these loans at the beneficial loan interest rate of 4%. These loans are unsecured and repayable upon demand. The movements on these loans are as follows:

|                                     | <b>£</b>      |
|-------------------------------------|---------------|
| Loan brought forward at 1 June 2012 | 16,344        |
| Amounts advanced                    | 18,126        |
| Amounts received                    | (16,915)      |
| Dividends credited                  | -             |
| Loan carried forward at 31 May 2013 | <u>17,555</u> |
| Maximum amount outstanding in year  | <u>17,555</u> |

**5. Controlling interest**

The company is controlled by the director by virtue of the fact that he owns 60% of the issued share capital of the company.