

Registered Number 07572717

HERTFORDSHIRE ARCHITECTS LTD

Micro-entity Accounts

30 April 2016

Micro-entity Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	687	1,381
		<u>687</u>	<u>1,381</u>
Current assets			
Debtors		403	-
Cash at bank and in hand		46,262	61,892
		<u>46,665</u>	<u>61,892</u>
Prepayments and accrued income		1,023	1,181
Creditors: amounts falling due within one year		(41,135)	(46,307)
Net current assets (liabilities)		<u>6,553</u>	<u>16,766</u>
Total assets less current liabilities		<u>7,240</u>	<u>18,147</u>
Total net assets (liabilities)		<u>7,240</u>	<u>18,147</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,140	18,047
Shareholders' funds		<u>7,240</u>	<u>18,147</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 January 2017

And signed on their behalf by:

P Stokes, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2016

1 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,639
Additions	131
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>3,770</u>
Depreciation	
At 1 May 2015	2,258
Charge for the year	825
On disposals	-
At 30 April 2016	<u>3,083</u>
Net book values	
At 30 April 2016	<u>687</u>
At 30 April 2015	<u>1,381</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.