

**REGISTERED NUMBER: 07606118 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**DVM ARCHITECTS LIMITED**

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FOR THE YEAR ENDED 31 MAY 2015**

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**DVM ARCHITECTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2015**

**DIRECTORS:** D Mercer  
Mrs V Mercer

**SECRETARY:** Mrs V Mercer

**REGISTERED OFFICE:** 4a Murray Street  
London  
NW1 9RE

**REGISTERED NUMBER:** 07606118 (England and Wales)

**ACCOUNTANTS:** Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>24,000</b>		25,500
Tangible assets	3		<u><b>4,352</b></u>		<u>5,110</u>
			<b>28,352</b>		<b>30,610</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>1,750</b>		7,630	
Cash at bank		<u>-</u>		<u>2,426</u>	
		<b>1,750</b>		<b>10,056</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>46,989</b></u>		<u>31,953</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(45,239)</b>		<b>(21,897)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(16,887)</b>		<b>8,713</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u><b>7,259</b></u>		<u>10,827</u>
<b>NET LIABILITIES</b>			<b>(24,146)</b>		<b>(2,114)</b>

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MAY 2015**

	Notes	2015 £	£	2014 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>(24,246)</b>		<b>(2,214)</b>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>(24,146)</u></b>		<b><u>(2,114)</u></b>

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

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

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 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 11 January 2016 and were signed on its behalf by:

D Mercer - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 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 the net invoiced fee income, excluding VAT.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of twenty 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 - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2014	
and 31 May 2015	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 June 2014	4,500
Amortisation for year	<u>1,500</u>
At 31 May 2015	<u>6,000</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>24,000</u>
At 31 May 2014	<u>25,500</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2015

## 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2014	11,599
Additions	<u>693</u>
At 31 May 2015	<u>12,292</u>
<b>DEPRECIATION</b>	
At 1 June 2014	6,489
Charge for year	<u>1,451</u>
At 31 May 2015	<u>7,940</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>4,352</u>
At 31 May 2014	<u>5,110</u>

## 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**DVM ARCHITECTS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
DVM 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 May 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.

Gill & Company  
248 Church Lane  
Kingsbury  
London  
NW9 8SL

12 January 2016



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.