

Abbreviated Unaudited Accounts  
for the Period 23 March 2012 to 31 March 2013  
for  
Innes Associates Architecture & Urban  
Design Limited

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**Innes Associates Architecture & Urban  
Design Limited**

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for the Period 23 March 2012 to 31 March 2013**

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Innes Associates Architecture & Urban  
Design Limited

Company Information  
for the Period 23 March 2012 to 31 March 2013

<b>DIRECTOR:</b>	S J Innes
<b>REGISTERED OFFICE:</b>	44 Dovercourt Road East Dulwich London SE22 8ST
<b>REGISTERED NUMBER:</b>	08004736 (England and Wales)
<b>ACCOUNTANTS:</b>	Beavis Morgan LLP 82 St John Street London EC1M 4JN

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,712
<b>CURRENT ASSETS</b>			
Debtors		57,290	
Cash at bank		22,515	
		<u>79,805</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		41,545	
		<u>41,545</u>	
<b>NET CURRENT ASSETS</b>			<u>38,260</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>39,972</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>39,971</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>39,972</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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 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 ... 12 July 2013 ... and were signed by

  
S J Innes - Director

The notes form part of these abbreviated accounts

**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 invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc - 33% on cost

**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.

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,568
At 31 March 2013	2,568
<b>DEPRECIATION</b>	
Charge for period	856
At 31 March 2013	856
<b>NET BOOK VALUE</b>	
At 31 March 2013	1,712

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.

Number	Class:	Nominal value	£
1	Ordinary shares	1	1