

Company Registration No. 08004736 (England and Wales)

**INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN LIMITED

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# INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		808		2,673
<b>Current assets</b>					
Debtors		127,308		168,140	
Cash at bank and in hand		93,795		61,545	
		<u>221,103</u>		<u>229,685</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(80,969)</u>		<u>(58,163)</u>	
<b>Net current assets</b>			140,134		171,522
<b>Total assets less current liabilities</b>			<u>140,942</u>		<u>174,195</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			140,941		174,194
<b>Shareholders' funds</b>			<u>140,942</u>		<u>174,195</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 September 2016

Mr S Innes  
**Director**

**Company Registration No. 08004736**

**FOR THE YEAR ENDED 31 MARCH 2016**

Share capital	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1

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.