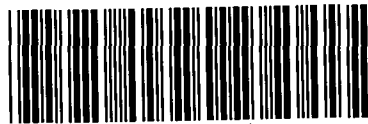


Company Registration No. 08004736 (England and Wales)

INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN LIMITED

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INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		4,185		1,712
Current assets					
Debtors		63,425		57,290	
Cash at bank and in hand		92,877		22,515	
		<u>156,302</u>		<u>79,805</u>	
Creditors: amounts falling due within one year		<u>(65,530)</u>		<u>(41,545)</u>	
Net current assets			<u>90,772</u>		<u>38,260</u>
Total assets less current liabilities			<u>94,957</u>		<u>39,972</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>94,956</u>		<u>39,971</u>
Shareholders' funds			<u>94,957</u>		<u>39,972</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

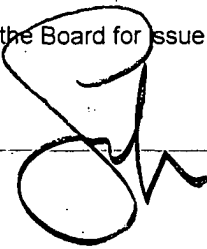
Director's responsibilities:

- The member has 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 15 July 2014

Simon Innes
Director



21.7.14

Company Registration No. 08004736

INNES ASSOCIATES ARCHITECTURE & URBAN DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for services net of VAT and trade discounts. Turnover is recognised when the services are provided to the client.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	2,568
Additions	4,994
	<hr/>
At 31 March 2014	7,562
	<hr/>
Depreciation	
At 1 April 2013	856
Charge for the period	2,521
	<hr/>
At 31 March 2014	3,377
	<hr/>
Net book value	
At 31 March 2014	4,185
	<hr/>
At 31 March 2013	1,712
	<hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>