

Registered number

06278969

Arquitecto Limited

Abbreviated Accounts

30 June 2014

TUESDAY



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18/11/2014

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COMPANIES HOUSE

Arquitecto Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2014

06278969

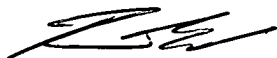
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,067	4,090
Current assets			
Stocks		15,000	15,000
Debtors		51,048	12,744
Cash at bank and in hand		44,139	66,302
		<u>110,187</u>	<u>94,046</u>
Creditors: amounts falling due within one year		<u>(27,152)</u>	<u>(26,598)</u>
Net current assets		83,035	67,448
Net assets		<u>86,102</u>	<u>71,538</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		85,602	71,038
Shareholder's funds		<u>86,102</u>	<u>71,538</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

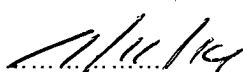
The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr R Baker
 Director

Approved by the board on ... 

Arquitecto Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balances

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2013	10,445
At 30 June 2014	<u>10,445</u>

Depreciation

At 1 July 2013	6,355
Charge for the year	<u>1,023</u>
At 30 June 2014	<u>7,378</u>

Net book value

At 30 June 2014	<u>3,067</u>
At 30 June 2013	<u>4,090</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>