

Registered number
6278969

Arquitecto Limited
Abbreviated Accounts
30 June 2011

THURSDAY



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06/10/2011

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COMPANIES HOUSE

Arquitecto Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2011

6278969

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,943	2,733
Current assets			
Stocks		5,000	8,000
Debtors		14,328	-
Cash at bank and in hand		33,287	73,065
		<u>52,615</u>	<u>81,065</u>
Creditors: amounts falling due within one year			
		(13,414)	(25,678)
Net current assets		<u>39,201</u>	<u>55,387</u>
Net assets		<u>42,144</u>	<u>58,120</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		41,644	57,620
Shareholder's funds		<u>42,144</u>	<u>58,120</u>

The directors are 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 directors acknowledge their 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 4/10 2011

Arquitecto Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

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 2010	5,320
Additions	1,190
At 30 June 2011	<u>6,510</u>

Depreciation

At 1 July 2010	2,587
Charge for the year	980
At 30 June 2011	<u>3,567</u>

Net book value

At 30 June 2011	<u>2,943</u>
At 30 June 2010	<u>2,733</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	500	<u>500</u>	<u>500</u>