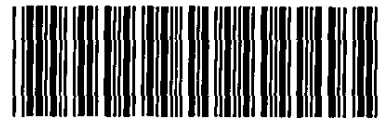


Registered number
6278969

Arquitecto Limited
Abbreviated Accounts
30 June 2010

THURSDAY



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COMPANIES HOUSE

Arquitecto Limited
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	<u>2,733</u>	<u>3,073</u>
		2,733	3,073
Current assets			
Work in progress		8,000	10,000
Debtors		-	8,632
Cash at bank and in hand		<u>73,065</u>	<u>16,094</u>
		81,065	34,726
Creditors: amounts falling due within one year			
		(25,678)	(8,502)
Net current assets			
		<u>55,387</u>	<u>26,224</u>
Net assets			
		<u>58,120</u>	<u>29,297</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		57,620	28,797
Shareholders' funds			
		<u>58,120</u>	<u>29,297</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 and that members have 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



R Baker
 Director

Approved by the board on Date 20/9/10

Arquitecto Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

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 balance

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 2009	4,750
Additions	570
At 30 June 2010	<u>5,320</u>

Depreciation

At 1 July 2009	1,677
Charge for the year	910
At 30 June 2010	<u>2,587</u>

Net book value

At 30 June 2010	<u>2,733</u>
At 30 June 2009	<u>3,073</u>

Arquitecto Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

3 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	500	500	<u>500</u>	<u>500</u>

4 Transactions with directors

Included in other creditors is £910 due to R Baker (2009 -£931) who is a director and £404 (2009-
nil) to Mrs Diaz Munoz