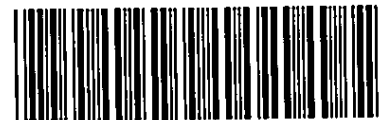


Registered number
6278969

Arquitecto Limited
Abbreviated Accounts
30 June 2009

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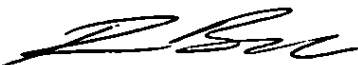
Arquitecto Limited
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets		#REF!	-
Tangible assets	2	3,073	1,960
		#REF!	1,960
Current assets			
Stocks		10,000	8,000
Debtors		8,632	15,386
Cash at bank and in hand		16,094	12,837
		34,726	36,223
Creditors: amounts falling due within one year		(8,502)	(14,338)
Net current assets		26,224	21,885
Total assets less current liabilities		#REF!	23,845
Net assets		29,297	23,845
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		28,797	23,345
Shareholders' funds		29,297	23,845

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... 2/10/09

Arquitecto Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

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 2008	2,613
Additions	2,137
	4,750
At 30 June 2009	4,750
Depreciation	
At 1 July 2008	653
Charge for the year	1,024
	1,677
At 30 June 2009	1,677
Net book value	
At 30 June 2009	3,073
At 30 June 2008	1,960

Arquitecto Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

3 Share capital	2009	2008	2009	2008
	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 £931 due to R Baker (2008 -£50) who is a director.