

Registered number  
06278969

Arquitecto Limited  
Abbreviated Accounts  
30 June 2016

WEDNESDAY



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14/09/2016

#400

COMPANIES HOUSE

**Arquitecto Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2016**

06278969

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,380	4,519
<b>Current assets</b>			
Stocks		20,000 ✓	20,000
Debtors		13,200 ✓	-
Cash at bank and in hand		54,141 ✓	91,429
		<u>87,341</u>	<u>111,429</u>
<b>Creditors: amounts falling due within one year</b>			
		(23,473)	(30,706)
<b>Net current assets</b>		<u>63,868</u>	<u>80,723</u>
<b>Net assets</b>		<u>67,248</u>	<u>85,242</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		66,748	84,742
<b>Shareholder's funds</b>		<u>67,248</u>	<u>85,242</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 date... 12/9/16

**Arquitecto Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2016**

**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

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***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.

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 July 2015	13,403
At 30 June 2016	13,403

**Depreciation**

At 1 July 2015	8,884
Charge for the year	1,139
At 30 June 2016	10,023

**Net book value**

At 30 June 2016	3,380
At 30 June 2015	4,519

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500