

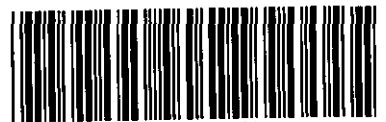
Registered number
5035189

PTP ARCHITECTS LIMITED

Abbreviated Accounts

31 May 2006

SATURDAY



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03/02/2007
COMPANIES HOUSE

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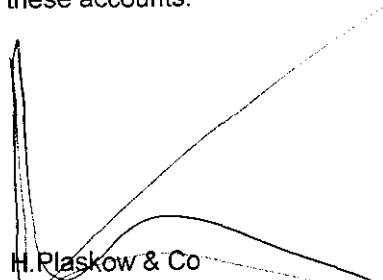
PTP ARCHITECTS LIMITED
Accountants' Report

Accountants' report to the directors of
PTP ARCHITECTS LIMITED

You consider that the company is exempt from an audit for the year ended 31 May 2006. You have acknowledged, on the abbreviated balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the abbreviated accounts which comprise the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



H. Plaskow & Co
Chartered Certified Accountants and Registered Auditors

208, Green Lanes
Palmer's Green
LONDON
N13 5UE

11 October 2006

PTP ARCHITECTS LIMITED
Abbreviated Balance Sheet
as at 31 May 2006

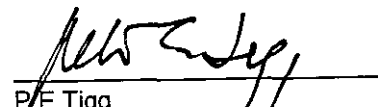
	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		<u>5,023</u>		<u>3,816</u>
			5,023		3,816
Current assets					
Amounts due under service contracts		57,904		-	
Debtors		80,000		59,212	
Cash at bank and in hand		<u>139,574</u>		<u>13,524</u>	
		277,478		72,736	
Creditors: amounts falling due within one year					
		<u>(118,898)</u>		<u>(29,423)</u>	
Net current assets			<u>158,580</u>		<u>43,313</u>
Total assets less current liabilities			<u>163,603</u>		<u>47,129</u>
Net assets			<u>163,603</u>		<u>47,129</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			162,603		46,129
Shareholders' funds			<u>163,603</u>		<u>47,129</u>

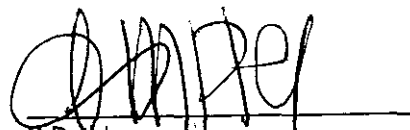
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 P E Tigg
 Director


 S Patel
 Director

Approved by the board on 11 October 2006

PTP ARCHITECTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Office equipment 15% on reducing balance

Work In Progress

The Work in Progress is shown under the terms 'Amounts due under service contracts'. The company has complied with the requirements set out in UITF Abstract 40.

2 Tangible fixed assets

Cost

At 1 June 2005	4,489
Additions	<u>2,094</u>
At 31 May 2006	<u>6,583</u>

Depreciation

At 1 June 2005	673
Charge for the year	<u>887</u>
At 31 May 2006	<u>1,560</u>

Net book value

At 31 May 2006	<u>5,023</u>
At 31 May 2005	<u>3,816</u>

3 Share capital

	2006 £	2005 £
Authorised:		
Ordinary shares of £1 each	<u>10,000,000</u>	<u>10,000,000</u>
	<u>10,000,000</u>	<u>10,000,000</u>

	2006 No	2005 No	2006 £	2005 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>
			<u>1,000</u>	<u>1,000</u>