

Registered number  
5035189

PTP ARCHITECTS LIMITED

Abbreviated Accounts

31 May 2007

SATURDAY



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24/05/2008

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COMPANIES HOUSE

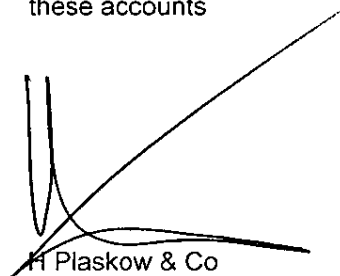
**PTP ARCHITECTS LIMITED**  
**Accountants' Report**

**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 2007. 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  
Palmers Green  
LONDON  
N13 5UE

15 November 2007

**PTP ARCHITECTS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 May 2007**

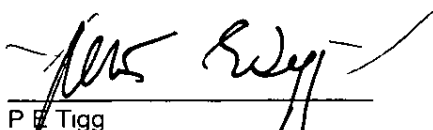
	Notes	2007		2006	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		<u>14,196</u>		<u>5,023</u>
			14,196		5,023
<b>Current assets</b>					
Amounts due under service contracts		36,200		57,904	
Debtors		41,768		80,000	
Cash at bank and in hand		<u>430,085</u>		<u>139,574</u>	
		508,053		277,478	
<b>Creditors amounts falling due within one year</b>			<u>(164,300)</u>		<u>(118,898)</u>
<b>Net current assets</b>			<u>343,753</u>		<u>158,580</u>
<b>Total assets less current liabilities</b>			<u>357,949</u>		<u>163,603</u>
<b>Net assets</b>			<u>357,949</u>		<u>163,603</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			356,949		162,603
<b>Shareholders' funds</b>			<u>357,949</u>		<u>163,603</u>

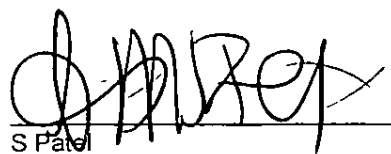
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

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 15 November 2007

**PTP ARCHITECTS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2007**

**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

<b>2 Tangible fixed assets</b>		<b>£</b>		
<b>Cost</b>				
At 1 June 2006		6,583		
Additions		<u>11,679</u>		
At 31 May 2007		<u>18,262</u>		
<b>Depreciation</b>				
At 1 June 2006		1,560		
Charge for the year		<u>2,506</u>		
At 31 May 2007		<u>4,066</u>		
<b>Net book value</b>				
At 31 May 2007		<u>14,196</u>		
At 31 May 2006		<u>5,023</u>		
<b>3 Share capital</b>		<b>2007</b>	<b>2006</b>	
		<b>£</b>	<b>£</b>	
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>	
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
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>