REGISTERED NUMBER: 07768305 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

LX Architecture Limited

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LX Architecture Limited

Company Information
for the Year Ended 30 September 2015

DIRECTOR:	Mr A Allen
REGISTERED OFFICE:	9a Burroughs Gardens London NW4 4AU
REGISTERED NUMBER:	07768305 (England and Wales)
ACCOUNTANTS:	Ripe LLP 9a Burroughs Gardens London NW4 4AU

LX Architecture Limited (Registered number: 07768305)

Abbreviated Balance Sheet
30 September 2015

	Notes	30/9/15 £	£	30/9/14 £	£
FIXED ASSETS					
Tangible assets	2		660		327
CURRENT ASSETS					
Debtors		7,956		5,521	
Cash at bank		1,360		1,519	
		9,316		7,040	
CREDITORS					
Amounts falling due within one year		8,862		7,360	
NET CURRENT ASSETS/(LIABILITIES)			454		(320)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,114		7
CREDITORS					
Amounts falling due after more than one year			1,110		-
NET ASSETS			4		7
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			3		6
SHAREHOLDERS' FUNDS			4		7

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 April 2016 and were signed by:

Mr A Allen - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the
period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	907
Additions	721
At 30 September 2015	1,628
DEPRECIATION	
At 1 October 2014	580
Charge for year	388
At 30 September 2015	968
NET BOOK VALUE	
At 30 September 2015	660
At 30 September 2014	327

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/15 £	30/9/14 £
1	Ordinary	£1	1	1