

LX Architecture Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

Ripe LLP
9A Burroughs Gardens
London
NW4 4AU

LX Architecture Limited

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LX Architecture Limited
Company Information

Directors

Mr A Allen

Registered office

9A Burroughs Gardens
London
NW4 4AU

Accountants

Ripe LLP
9A Burroughs Gardens
London
NW4 4AU

LX Architecture Limited
(Registration number: 07768305)
Abbreviated Balance Sheet as at 30 September 2016

| | Note | 2016 £ | 2015 £ |
|---|-------------------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 716 | 660 |
| Current assets | | | |
| Debtors | | - | 7,956 |
| Cash at bank and in hand | | 192 | 1,360 |
| | | 192 | 9,316 |
| Creditors: Amounts falling due within one year | | (5,475) | (8,862) |
| Net current (liabilities)/assets | | (5,283) | 454 |
| Total assets less current liabilities | | (4,567) | 1,114 |
| Creditors: Amounts falling due after more than one year | | (753) | (1,110) |
| Net (liabilities)/assets | | (5,320) | 4 |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (5,321) | 3 |
| Shareholders (deficit)/funds | | (5,320) | 4 |

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 12 September 2017

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Mr A Allen
Director

The notes on pages [3](#) to [4](#) form an integral part of these financial statements.

LX Architecture Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

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.

Depreciation

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

| Asset class | Depreciation method and rate |
|-----------------------|------------------------------|
| Fixtures and fittings | 20% on cost |
| Office equipment | 33% 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

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 Fixed assets

| | Tangible assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| At 1 October 2015 | 1,628 | 1,628 |
| Additions | 619 | 619 |
| | <hr/> | <hr/> |
| At 30 September 2016 | 2,247 | 2,247 |
| | <hr/> | <hr/> |
| Depreciation | | |
| At 1 October 2015 | 968 | 968 |
| Charge for the year | 563 | 563 |
| | <hr/> | <hr/> |
| At 30 September 2016 | 1,531 | 1,531 |
| | <hr/> | <hr/> |
| Net book value | | |
| At 30 September 2016 | 716 | 716 |
| | <hr/> | <hr/> |
| At 30 September 2015 | 660 | 660 |
| | <hr/> | <hr/> |

LX Architecture Limited
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

| | 2016 | | 2015 | |
|----------------------------|-------------|----------|-------------|----------|
| | No. | £ | No. | £ |
| Ordinary shares of £1 each | 1 | 1 | 1 | 1 |