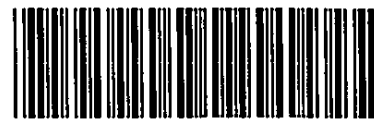


Registration number 01557288

ATL Transformers Limited
Abbreviated accounts
for the year ended 31 May 2013

Bolton & Co
Chartered Accountants

14 Warrington Street
Ashton-under-Lyne
Lancashire
OL6 6AS



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30/09/2013

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ATL Transformers Limited

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ATL Transformers Limited

**Report to the Board of Directors on the preparation
of unaudited financial statements of ATL Transformers Limited
for the year ended 31 May 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of ATL Transformers Limited for the year ended 31 May 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of ATL Transformers Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of ATL Transformers Limited. You consider that ATL Transformers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Bolton & Co
Chartered Accountants
14 Warrington Street
Ashton-under-Lyne
Lancashire**

OL6 6AS

Date: 19 August 2013

ATL Transformers Limited

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		57,374		64,629
Investments	2		3,350		3,350
			<u>60,724</u>		<u>67,979</u>
Current assets					
Stocks		43,493		44,242	
Debtors		274,624		202,165	
Cash at bank and in hand		52,226		58,263	
		<u>370,343</u>		<u>304,670</u>	
Creditors: amounts falling due within one year		<u>(211,582)</u>		<u>(193,666)</u>	
Net current assets			<u>158,761</u>		<u>111,004</u>
Total assets less current liabilities			219,485		178,983
Provisions for liabilities			<u>(3,653)</u>		<u>-</u>
Net assets			<u>215,832</u>		<u>178,983</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			215,732		178,883
Shareholders' funds			<u>215,832</u>		<u>178,983</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ATL Transformers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2013**

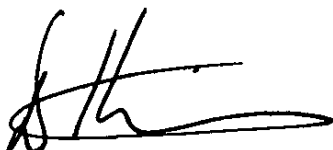
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 19 August 2013 and signed on its behalf by

David J Haide
Director



Registration number 01557288

The notes on pages 4 to 5 form an integral part of these financial statements.

ATL Transformers Limited

Notes to the abbreviated financial statements for the year ended 31 May 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

1.6. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

ATL Transformers Limited

Notes to the abbreviated financial statements for the year ended 31 May 2013

continued

1.8. Deferred taxation

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 June 2012	204,428	3,350	207,778
Additions	7,876	-	7,876
At 31 May 2013	212,304	3,350	215,654
Depreciation and			
At 1 June 2012	139,799	-	139,799
Charge for year	15,131	-	15,131
At 31 May 2013	154,930	-	154,930
Net book values			
At 31 May 2013	57,374	3,350	60,724
At 31 May 2012	64,629	3,350	67,979

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100