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Company Registration No. 01557288 (England and Wales)

ATL TRANSFORMERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

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ATL TRANSFORMERS LIMITED

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ATL TRANSFORMERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		94,895		119,855
Investments	2		3,350		3,350
			<u>98,245</u>		<u>123,205</u>
Current assets					
Stocks		52,300		77,741	
Debtors		238,899		287,361	
Cash at bank and in hand		83,304		84,342	
		<u>374,503</u>		<u>449,444</u>	
Creditors: amounts falling due within one year		<u>(230,002)</u>		<u>(325,452)</u>	
Net current assets			144,501		123,992
Total assets less current liabilities			242,746		247,197
Creditors: amounts falling due after more than one year			(28,976)		(37,354)
Provisions for liabilities			<u>(3,653)</u>		<u>(3,653)</u>
			<u>210,117</u>		<u>206,190</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			210,017		206,090
Shareholders' funds			<u>210,117</u>		<u>206,190</u>

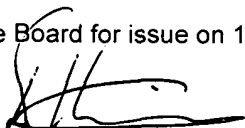
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 December 2015



Mr D Haide
Director

Company Registration No. 01557288

ATL TRANSFORMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

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

1.4 Investments

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

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 June 2014	284,912	3,350	288,262
Additions	2,235	-	2,235
	<hr/>	<hr/>	<hr/>
At 31 May 2015	287,147	3,350	290,497
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 June 2014	165,058	-	165,058
Charge for the year	27,194	-	27,194
	<hr/>	<hr/>	<hr/>
At 31 May 2015	192,252	-	192,252
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 May 2015	94,895	3,350	98,245
	<hr/>	<hr/>	<hr/>
At 31 May 2014	119,855	3,350	123,205
	<hr/>	<hr/>	<hr/>

ATL TRANSFORMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	87 Ordinary Shares of £1 each	87	87
	4 Ordinary Shares A of £1 each	4	4
	4 Ordinary Shares B of £1 each	4	4
	4 Ordinary Shares C of £1 each	4	4
	1 Ordinary Shares D of £1 each	1	1
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>