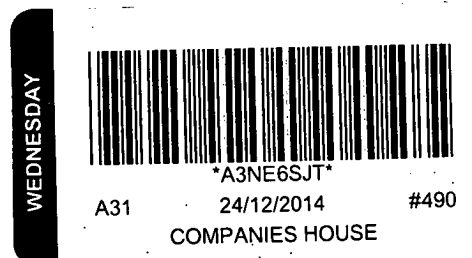


Company Registration No. 01557288 (England and Wales)

22 DEC 2014

ATL TRANSFORMERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014



ATL TRANSFORMERS LIMITED

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ATL TRANSFORMERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

		2014	2013
	Notes	£	£
Fixed assets			
Tangible assets	2	119,855	57,374
Investments	2	3,350	3,350
		<u>123,205</u>	<u>60,724</u>
Current assets			
Stocks		77,741	43,493
Debtors		287,361	274,624
Cash at bank and in hand		84,342	52,226
		<u>449,444</u>	<u>370,343</u>
Creditors: amounts falling due within one year		<u>(325,452)</u>	<u>(211,582)</u>
Net current assets		123,992	158,761
Total assets less current liabilities		<u>247,197</u>	<u>219,485</u>
Creditors: amounts falling due after more than one year		(37,354)	-
Provisions for liabilities		<u>(3,653)</u>	<u>(3,653)</u>
		<u>206,190</u>	<u>215,832</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		206,090	215,732
Shareholders' funds		<u>206,190</u>	<u>215,832</u>

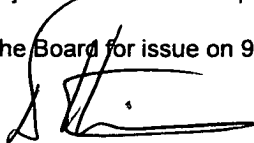
For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 9 December 2014



Mr D Haide
Director

Company Registration No. 01557288

ATL TRANSFORMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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

1.5 Investments

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

ATL TRANSFORMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2014

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 June 2013	212,304	3,350	215,654
Additions	115,528	-	115,528
Disposals	(42,920)	-	(42,920)
At 31 May 2014	284,912	3,350	288,262
Depreciation			
At 1 June 2013	154,930	-	154,930
On disposals	(18,778)	-	(18,778)
Charge for the year	28,905	-	28,905
At 31 May 2014	165,057	-	165,057
Net book value			
At 31 May 2014	119,855	3,350	123,205
At 31 May 2013	57,374	3,350	60,724

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
87 Ordinary Shares of £1 each	87	100
4 Ordinary Shares A of £1 each	4	-
4 Ordinary Shares B of £1 each	4	-
4 Ordinary Shares C of £1 each	4	-
1 Ordinary Shares D of £1 each	1	-
	100	100