ADVANCED TECHNOLOGY CONSULTANTS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

INDEX TO THE ACCOUNTS

Pages

ADVANCED TECHNOLOGY CONSULTANTS LTD

Company registered number: 02895766

ABBREVIATED BALANCE SHEET

AT 31 May 2016

	Note		2016	*2015*
		£	£	*£*
FIXED ASSETS				
Tangible Assets	2		**905**	*1,207*
CURRENT ASSETS				
Stock		**7,324**		*6,576*
Debtors falling due within one year		**26,166**		*26,203*
Cash at bank and in hand		**5,366**		*2,881*
		38,856		*35,660*
CREDITORS: Amounts falling due within one year		**71,650**		*70,000*
NET CURRENT LIABILITIES			**(32,794)**	*(34,340)*
NET LIABILITIES			**(31,889)**	*(33,133)*
CAPITAL AND RESERVES				
Called up share capital	3		**4**	*4*
Profit and loss account			**(31,893)**	*(33,137)*
SHAREHOLDERS' FUNDS			**(31,889)**	*(33,133)*

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

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

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

These abbreviated accounts were approved by the board of directors on 07 March 2017

S Rosser, Director

The notes on pages 2 to 3 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

Fixtures, fittings and equipment	Reducing balance 25%

1c. Stocks

Stocks are stated at the lower of cost and net realisable value.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

ADVANCED TECHNOLOGY CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 MAY 2016

2. TANGIBLE FIXED ASSETS

	2016	*2015*
	£	*£*
Cost		
At 1 June 2015	30,956	*30,956*
At 31 May 2016	30,956	*30,956*
Depreciation		
At 1 June 2015	29,749	*29,347*
For the year	302	*402*
At 31 May 2016	30,051	*29,749*
Net Book Amounts		
At 31 May 2016	905	*1,207*

3. SHARE CAPITAL

	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	4	*4*