

LINGHAMS

CHARTERED ACCOUNTANTS

REGISTERED NUMBER 02984267 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

ATLANTIC POLYMERS LIMITED

FRIDAY



\*A28LDMBN\*

A44

17/05/2013

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**DIRECTOR:** Mr D S Cummin

**SECRETARY:** Mr B A Quilter

**REGISTERED OFFICE:** Unit 1 & 2  
Clos Mentor  
Western Avenue  
Cardiff  
South Glamorgan  
CF14 3AY

**REGISTERED NUMBER:** 02984267 (England and Wales)

BALANCE SHEET  
31 DECEMBER 2012

	Notes	31.12.12 £	31 12 11 £
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	7,000	7,000
Profit and loss account		<u>(7,000)</u>	<u>(7,000)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

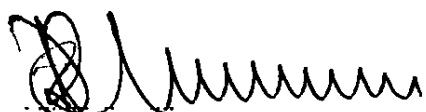
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

14/5/2013

and were signed by



Mr D S Cummin - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

CHARTERED ACCOUNTANTS

**1 ACCOUNTING POLICIES****Accounting convention**

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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31.12.12 £	31 12 11 £
7,000	Ordinary shares	£1	<u>7,000</u>	<u>7,000</u>