

Registered Number 03379887

ATLAS ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 September 2009

ATLAS ENGINEERING SERVICES LIMITED

Registered Number 03379887

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	8,219	2,488
Total fixed assets		8,219	2,488
Current assets			
Debtors		131,891	66,483
Cash at bank and in hand		66	43,556
Total current assets		131,957	110,039
Creditors: amounts falling due within one year		(108,709)	(86,114)
Net current assets		23,248	23,925
Total assets less current liabilities		31,467	26,413
 Total net Assets (liabilities)		 31,467	 26,413
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		31,367	26,313
Shareholders funds		31,467	26,413

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2010

And signed on their behalf by:

R Kane, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2009

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). DEFERRED TAXATION Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

Turnover

Turnover comprises revenue recognized by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	15,780
additions	8,470
disposals	
revaluations	
transfers	
At 30 September 2009	<u>24,250</u>
Depreciation	
At 30 September 2008	13,292
Charge for year	2,739
on disposals	
At 30 September 2009	<u>16,031</u>
Net Book Value	
At 30 September 2008	2,488
At 30 September 2009	<u>8,219</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100