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**ATLAS ENGINEERING SERVICES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**ATLAS ENGINEERING SERVICES LIMITED**  
**REGISTERED NUMBER: 03379887**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

		2013	2012
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	3,092	3,635
<b>CURRENT ASSETS</b>			
Debtors		100,500	99,785
Cash at bank and in hand		<u>1,769</u>	<u>37,983</u>
		102,269	137,768
<b>CREDITORS:</b> amounts falling due within one year		<u>(102,261)</u>	<u>(119,220)</u>
<b>NET CURRENT ASSETS</b>		<u>8</u>	<u>18,548</u>
<b>NET ASSETS</b>		<u><u>3,100</u></u>	<u><u>22,183</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>3,000</u>	<u>22,083</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>3,100</u></u>	<u><u>22,183</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and

authorised for issue by the board and were signed on its behalf on 27 June 2014.

**R Kane**  
Director

The notes on page 2 form part of these financial statements.

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## ATLAS ENGINEERING SERVICES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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).

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% reducing balance
Fixtures & fittings	-	25% reducing balance

#### 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 October 2012	24,645
Additions	<u>489</u>
At 30 September 2013	<u>25,134</u>
<b>DEPRECIATION</b>	
At 1 October 2012	21,010
Charge for the year	<u>1,032</u>
At 30 September 2013	<u>22,042</u>
<b>NET BOOK VALUE</b>	

At 30 September 2013	<u><u>3,092</u></u>
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At 30 September 2012	<u><u>3,635</u></u>
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### 3. SHARE CAPITAL

	2013	2012
	£	£
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

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