

Registered Number 03483275

ADVANCED TECHNOLOGY PARTNERS LIMITED

Abbreviated Accounts

31 December 2010

## ADVANCED TECHNOLOGY PARTNERS LIMITED

Registered Number 03483275

## Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		335		418
Total fixed assets			335		418
<b>Current assets</b>					
Debtors		930		595	
Cash at bank and in hand		1,349		279	
Total current assets		<u>2,279</u>		<u>874</u>	
<b>Creditors: amounts falling due within one year</b>		(2,612)		(804)	
<b>Net current assets</b>			(333)		70
<b>Total assets less current liabilities</b>			<u>2</u>		<u>488</u>
<b>Creditors: amounts falling due after one year</b>			(33,735)		(34,223)
<b>Total net Assets (liabilities)</b>			(33,733)		(33,735)
<b>Capital and reserves</b>					
Called up share capital			2		2
Other reserves			(33,735)		(33,068)
Profit and loss account			<u>0</u>		<u>(669)</u>
<b>Shareholders funds</b>			<u>(33,733)</u>		<u>(33,735)</u>

- a. For the year ending 31 December 2010 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 22 September 2011

And signed on their behalf by:

**Mrs J L Beddows, 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 31 December 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Turnover**

Turnover this year was £4,494. The Company is planning to launch a new service in 2011/12, this innovative new service has been designed and the marketing programme and final testing is now underway.

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2009	418
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>418</u>
Depreciation	
At 31 December 2009	
Charge for year	83
on disposals	
At 31 December 2010	<u>83</u>
Net Book Value	
At 31 December 2009	418
At 31 December 2010	<u>335</u>

**3 Transactions with directors**

None

**4 Related party disclosures**

None