

ADVANCED TECHNOLOGY PARTNERS LIMITED

**Company Registration Number:
03483275 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ADVANCED TECHNOLOGY PARTNERS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	MR M J Wynne Mrs J L Beddows
Company secretary:	Mrs J L Beddows
Registered office:	33 Kirkstone Way Lakeside Brierley Hill West Midlands DY5 3RZ
Company Registration Number:	03483275 (England and Wales)

ADVANCED TECHNOLOGY PARTNERS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	167	252
Total fixed assets:		<u>167</u>	<u>252</u>
Current assets			
Debtors:		1,219	2,610
Cash at bank and in hand:		1,070	532
Total current assets:		<u>2,289</u>	<u>3,142</u>
Creditors			
Creditors: amounts falling due within one year		0	3,504
Net current assets (liabilities):		<u>2,289</u>	<u>(362)</u>
Total assets less current liabilities:		2,456	(110)
Creditors: amounts falling due after more than one year:		36,727	35,735
Total net assets (liabilities):		<u><u>(34,271)</u></u>	<u><u>(35,845)</u></u>

The notes form part of these financial statements

ADVANCED TECHNOLOGY PARTNERS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(34,273)	(35,847)
Total shareholders funds:		<u>(34,271)</u>	<u>(35,845)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J L Beddows
Status: Director

The notes form part of these financial statements

ADVANCED TECHNOLOGY PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These Accounts have been prepared in accordance with the special provisions related to small companies within part 15 of the Companies Act 2006 and within the Financial Reporting Standard for Smaller Entities. (effective 2008)

Turnover policy

The Turnover policy is to state Total Invoiced Sales net of the value added tax.

Tangible fixed assets depreciation policy

The office equipment has an expected useful life of 5 years. A depreciation rate of 20% has been applied.

ADVANCED TECHNOLOGY PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	418
At 31st December 2012:	418
Depreciation	
At 01st January 2012:	166
Charge for year:	85
At 31st December 2012:	251
Net book value	
At 31st December 2012:	167
At 31st December 2011:	252

ADVANCED TECHNOLOGY PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.