

**Financial Statements of**

**A T N (U K) Limited**

**Faldingwood Cottage Tofield Road Wadworth Doncaster DN11 9DU**

**For the Year Ended 31st October 2006**

**Company Registration Number 4090483**

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COMPANIES HOUSE

**A T N (U K) Limited**  
**BALANCE SHEET as at 31st October 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible Assets	1	0	0
<b>CURRENT ASSETS</b>			
Stock		4000	3600
Cash		7202	2000
		<u>11202</u>	<u>5600</u>
<b>CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR</b>			
Trade Creditors		588	470
Corporation Tax		3327	0
		<u>3915</u>	<u>470</u>
<b>NET CURRENT ASSETS</b>		7287	5130
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7287	5130
<b>CREDITORS - AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>			
Loan		0	6894
		<u>0</u>	<u>6894</u>
<b>NET ASSETS</b>		<u>7287</u>	<u>-1764</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Retained Profit	6	7187	-1864
<b>SHAREHOLDER'S FUNDS</b>		<u>7287</u>	<u>-1764</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standards for Smaller Entities.

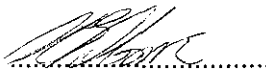
**A T N (U K) Limited**  
**Balance Sheet as at 31st October 2006**

The Director has:

- a/ taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption)
- b/ confirmed that no notice has been deposited under Section 249b(2) of the Companies Act 1985
- c/ acknowledged his responsibilities for ensuring that the company keep accounting records which comply with Section 221 of the Companies Act 1985.
- d/ acknowledged his responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable ) for the year then ended in accordance with the requirements of Section 226 of the Companies 1985 and which otherwise comply with the requirements of this Act relating to accounts; so far as applicable to this company.
- e/ ( i) taken advantage of the exemptions conferred by Part III of Schedule 8 of the Companies Act 1985

and

(ii) in his opinion the company is entitled to those exemptions on the basis that it qualifies as a small company.



Stephen Lawson Eric Osborne  
Director

Approved by the board on  
the 7th February 2007

### 3 Net profit

	2006	2005
This is stated after charging		
Depreciation of owned assets	0	0
Depreciation of assets on hire purchase	0	0
Director's remuneration	0	0

### 4 Tangible Fixed Assets

	Plant & Equipment	Motor Vehicles	Office Equipment	Total
<b>COSTS</b>				
Opening Balance	0	0	0	0
Additions	0	0	0	0
Sales	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>DEPRECIATION</b>				
Opening Balance	0	0	0	0
Sales	0	0	0	0
Charge for year	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NET BOOK VALUE 31.10.2006	0	0	0	0
NET BOOK VALUE 31.10.2005	0	0	0	0

### 5 Share Capital

	2006	2005
Authorised		
Ordinary shares of £1 each	100	100
Allotted called up and fully paid		
Ordinary shares of £1 each	100	100

### 6 Profit and loss account

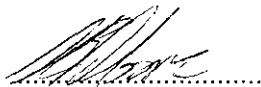
At beginning of year.	-1864	-23832
Retained Profit-Loss	9051	21968
At end of year	7187	-1864

**A T N (U K) Limited**

**Director's Certificate**

I hereby approve the accounts for the year ended 31st October 2006 for their submission to the Inspector of Taxes and Companies House.

I confirm that I have made available all the records and information necessary for their production.



Stephen Lawson Eric Osborne

**Accountant's Certificate**

We have prepared the accounts for the year ended 31st October 2006 from the books records and explanations of the above client and confirm they are in accordance therewith.

*Drummond & Co.*

Drummond & Co