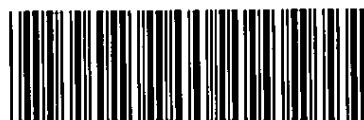


**ATLANTIC INTERIM SERVICES
LIMITED**

ABBREVIATED ACCOUNTS

For the year ended 31 December 2008

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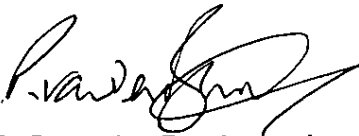
ATLANTIC INTERIM SERVICES LIMITED

ABBREVIATED BALANCE SHEET
as at 31 December 2008

	Note	£	2008 £	£	2007 £
FIXED ASSETS					
Tangible fixed assets	2		317,994		319,623
CURRENT ASSETS					
Debtors		35,550		54,990	
Cash at bank		46,140		50,363	
		<u>81,690</u>		<u>105,353</u>	
CREDITORS: amounts falling due within one year		<u>(52,204)</u>		<u>(95,020)</u>	
NET CURRENT ASSETS			<u>29,486</u>		<u>10,333</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>347,480</u>		<u>329,956</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(41,471)</u>		<u>(33,318)</u>
NET ASSETS			<u>306,009</u>		<u>296,638</u>
CAPITAL AND RESERVES					
Called up share capital	3		105,000		105,000
Profit and loss account			<u>201,009</u>		<u>191,638</u>
SHAREHOLDERS' FUNDS			<u>306,009</u>		<u>296,638</u>

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 26/03/2009


Dr P van den Broek
Director

The notes on pages 2 to 3 form part of these financial statements.

ATLANTIC INTERIM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 December 2008

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 applicable accounting standards.

1.2 CASH FLOW

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small Company.

1.3 TURNOVER

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

1.4 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	- over 5 years
Motor vehicles	- 25% reducing balance

1.5 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.

ATLANTIC INTERIM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 December 2008

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 January 2008 and 31 December 2008	697,168
DEPRECIATION	
At 1 January 2008	377,545
Charge for the year	1,629
At 31 December 2008	379,174
NET BOOK VALUE	
At 31 December 2008	317,994
At 31 December 2007	319,623

3. SHARE CAPITAL

	2008 £	2007 £
AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID		
105,000 Ordinary shares of £1 each	105,000	105,000