

**ATECH MANAGED SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2013**

Company Registration No 04409181 (England and Wales)



# **ATECH MANAGED SERVICES LIMITED**

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# ATECH MANAGED SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2	-	-	48,000	
Tangible assets	2	-	-	158	
				<u>48,158</u>	
<b>Current assets</b>					
Stocks		-	-	4,500	
Debtors		14,845	-	5,305	
Cash at bank and in hand		12,959	-	48,219	
		<u>27,804</u>	-	<u>58,024</u>	
<b>Creditors amounts falling due within one year</b>		<u>(70,165)</u>	-	<u>(113,943)</u>	
<b>Net current liabilities</b>			(42,361)		(55,919)
<b>Total assets less current liabilities</b>			(42,361)		(7,761)
<b>Provisions for liabilities</b>			-		(33)
			<u>(42,361)</u>		<u>(7,794)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(42,363)		(7,796)
<b>Shareholders' funds</b>			<u>(42,361)</u>		<u>(7,794)</u>

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 9 May 2013

Richard Slater  
Director



Company Registration No. 04409181

# **ATECH MANAGED SERVICES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### **1.5 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	33 33% Straight line method
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#### **1.6 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### **1.7 Stock**

Work in progress is valued at the lower of cost and net realisable value

#### **1.8 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# ATECH MANAGED SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2013

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 February 2012 & at 31 January 2013	80,000	298	80,298
<b>Depreciation</b>			
At 1 February 2012	32,000	140	32,140
Charge for the year	48,000	158	48,158
At 31 January 2013	80,000	298	80,298
<b>Net book value</b>			
At 31 January 2013	-	-	-
At 31 January 2012	48,000	158	48,158

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2