

**Registration number 04538584**

**Atlas Refrigeration Limited**  
**Director's report and financial statements**  
**for the year ended 31 October 2012**

A1288



# Atlas Refrigeration Limited

## Balance sheet as at 31 October 2012

	2012		2011	
	£	£	£	£
<b>Fixed assets</b>				
Tangible assets		1,392		1,270
<b>Current assets</b>				
Stocks	470		700	
Debtors	2,154		2,154	
Cash at bank and in hand	788		374	
	<u>3,412</u>		<u>3,228</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(4,284)</u>		<u>(4,402)</u>	
<b>Net current liabilities</b>		(872)		(1,174)
<b>Total assets less current liabilities</b>		<u>520</u>		<u>96</u>
<b>Net assets</b>		<u>520</u>		<u>96</u>
<b>Capital and reserves</b>				
Called up share capital		1		1
Profit and loss account		519		95
<b>Shareholders' funds</b>		<u>520</u>		<u>96</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**Atlas Refrigeration Limited**

**Balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 October 2012**

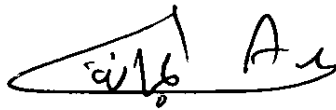
In approving these financial statements as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board on and signed on its behalf by

**Mohamed Amara**  
Director

A handwritten signature in black ink, appearing to read 'M. Amara', enclosed within a simple, hand-drawn oval loop.

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