Registered number
04894223

Atex Inspections Limited

Unaudited Abbreviated Accounts

30 September 2015

Atex Inspections Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Atex Inspections Limited for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Atex Inspections Limited for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

William L Thompson & Co
Chartered Accountants
124 South Shields Business Works
Henry Robson Way
South Shields
Tyne & Wear
NE33 1RF

24 June 2016

Atex Inspections Limited

Registered number: 04894223

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		594		789
Current assets					
Cash at bank and in hand		789		14,830	
Creditors: amounts falling due within one year		(1,676)		(12,687)	
Net current (liabilities)/assets			(887)		2,143
Net (liabilities)/assets			(293)		2,932
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(295)		2,930
Shareholders' funds			(293)		2,932

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

R Cowie

Director

Approved by the board on 24 June 2016

Atex Inspections Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	10,133
At 30 September 2015	10,133
Depreciation	
At 1 October 2014	9,344
Charge for the year	195
At 30 September 2015	9,539
Net book value	
At 30 September 2015	594
At 30 September 2014	789

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2