

COMPANY REGISTRATION NUMBER 5417970

A.T. SOLUTIONS LIMITED
FINANCIAL STATEMENTS
30 APRIL 2006



BUTLER ACCOUNTANCY SERVICES LTD

Chartered Accountants
Phoenix House
Kingmoor Road
Carlisle
Cumbria
CA3 9QJ

A.T. SOLUTIONS LIMITED
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors

Mr K D Lowe
Mrs N J Lowe
Mrs D E Baird

Company secretary

Mrs N J Lowe

Registered office

Phoenix House
Kingmoor Road
Carlisle
Cumbria
CA3 9QJ

Accountants

Butler Accountancy Services Ltd
Chartered Accountants
Phoenix House
Kingmoor Road
Carlisle
Cumbria
CA3 9QJ

Bankers

HSBC Bank Plc
29 English Street
Carlisle
Cumbria
CA3 8JT

A.T. SOLUTIONS LIMITED

THE DIRECTORS' REPORT

PERIOD FROM 7 APRIL 2005 TO 30 APRIL 2006

The directors present their annual report together with the unaudited financial statements of the company for the period from 7 April 2005 to 30 April 2006. The company is dormant and has not traded during the period.

THE DIRECTORS AND THEIR INTERESTS IN THE SHARES OF THE COMPANY

The directors who served the company during the period together with their beneficial interests in the shares of the company were as follows:

	Ordinary Shares of £1 each	
	At 30 April 2006	At 7 April 2005 or later date of appointment
Mr K D Lowe	1	-
Mrs N J Lowe	1	-
Mrs D E Baird	-	-
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Mr K D Lowe was appointed as a director on 7 April 2005.

Mrs N J Lowe was appointed as a director on 15 January 2006.

Mrs D E Baird was appointed as a director on 15 January 2006.

Registered office:
Phoenix House
Kingmoor Road
Carlisle
Cumbria
CA3 9QJ

Signed by order of the directors


MRS N J LOWE
Company Secretary

Approved by the directors on29/1/07.....

A.T. SOLUTIONS LIMITED

BALANCE SHEET

30 APRIL 2006

	Note	30 Apr 06 £
CURRENT ASSETS		
Cash in hand		2
TOTAL ASSETS		<u>2</u>
CAPITAL AND RESERVES		
Called-up equity share capital	4	2
SHAREHOLDERS' FUNDS		<u>2</u>

Statements:

- (a) For the period from 7 April 2005 to 30 April 2006 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibilities for:
- (i) ensuring the company keeps accounting records in accordance with Section 221, and
 - (ii) 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 period and of its profit and loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the directors on the 29/1/07 and are signed on their behalf by:


MR K D LOWE


MRS N J LOWE


MRS D E BAIRD

The notes on page 4 form part of these financial statements.

A.T. SOLUTIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
PERIOD FROM 7 APRIL 2005 TO 30 APRIL 2006

1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the period ended 30 April 2006. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after charging:

	Period from 7 Apr 05 to 30 Apr 06 £
Directors' emoluments	—

3. RELATED PARTY TRANSACTIONS

The company was under the joint control of Mr K D Lowe & Mrs N J Lowe throughout the current period.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective January 2005).

4. SHARE CAPITAL

Authorised share capital:

	30 Apr 06 £
100,000 Ordinary shares of £1 each	<u>100,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

A.T. SOLUTIONS LIMITED
MANAGEMENT INFORMATION
PERIOD FROM 7 APRIL 2005 TO 30 APRIL 2006

The following page does not form part of the statutory financial statements.

A.T. SOLUTIONS LIMITED
ACCOUNTANTS' REPORT TO THE DIRECTORS OF A.T. SOLUTIONS
LIMITED
PERIOD FROM 7 APRIL 2005 TO 30 APRIL 2006

As described on the balance sheet, the directors of the company are responsible for the preparation of the financial statements for the period ended 30 April 2006, set out on pages 3 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



BUTLER ACCOUNTANCY SERVICES LTD
Chartered Accountants

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CA3 9QJ

.....29.1.07.....