

Registered Number 05816248

ATBLOCKS UK LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	7,001	7,001
		<u>7,001</u>	<u>7,001</u>
Current assets			
Debtors		6,000	6,000
Cash at bank and in hand		8,706	3,597
		<u>14,706</u>	<u>9,597</u>
Creditors: amounts falling due within one year		<u>(5,714)</u>	<u>(2,583)</u>
Net current assets (liabilities)		<u>8,992</u>	<u>7,014</u>
Total assets less current liabilities		<u>15,993</u>	<u>14,015</u>
Creditors: amounts falling due after more than one year		<u>(182,900)</u>	<u>(198,045)</u>
Total net assets (liabilities)		<u>(166,907)</u>	<u>(184,030)</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Share premium account		50,000	50,000
Profit and loss account		(218,907)	(236,030)
Shareholders' funds		<u>(166,907)</u>	<u>(184,030)</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 November 2013

And signed on their behalf by:

J A Thompson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention.

Other accounting policies

In the opinion of the Director, the holding company and its subsidiaries comprise a small group. Advantage has therefore been taken of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts. All Creditors due after more than one year relate to Directors Loans.

2 Fixed assets Investments

The company has direct holdings in subsidiary holdings as follows. Tblocks Limited (100%) £7000 (2012 £7000) and Floodless Limited (100%) £1 (2012 £1). The principal activities of each subsidiary relate to flood defences. Each subsidiary's aggregate capital and reserves, and profit for the year to 30/06/13 amounted to £Nil (2012 £Nil).

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
20,000 Ordinary shares of £0.10 each	2,000	2,000

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