

COMPANY REGISTRATION NUMBER 06306734

ATRIUM DEVELOPMENTS LTD
ABBREVIATED ACCOUNTS
31 JULY 2012

MONDAY



A26TCOJN

A21

22/04/2013

#89

COMPANIES HOUSE

ATRIUM DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ATRIUM DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Stocks		1,830,374	1,808,396
Debtors		14,993	25,307
Cash at bank and in hand		637	316
		<u>1,846,004</u>	<u>1,834,019</u>
CREDITORS- Amounts falling due within one year		<u>1,865,188</u>	<u>1,854,015</u>
NET CURRENT LIABILITIES		<u>(19,184)</u>	<u>(19,996)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,184)</u>	<u>(19,996)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(19,284)</u>	<u>(20,096)</u>
DEFICIT		<u>(19,184)</u>	<u>(19,996)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

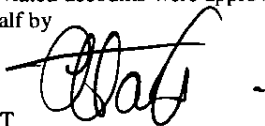
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 17 April 2013, and are signed on their behalf by

MR A HART
Director



Company Registration Number 06306734

The notes on page 2 form part of these abbreviated accounts

ATRIUM DEVELOPMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

2. SHARE CAPITAL

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>