

Registered number
6614017

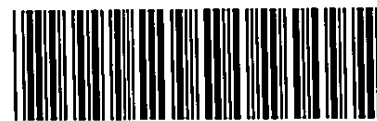
AMENDED

Atec Scaffolding Company (UK) Limited

Abbreviated Accounts

30 June 2010

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COMPANIES HOUSE

Atec Scaffolding Company (UK) Limited
Registered number 6614017
Abbreviated Balance Sheet
as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,000	3,000
Current assets			
Debtors		1,992	9,707
Cash at bank and in hand		81	3,541
		2,073	13,248
Creditors: amounts falling due within one year		(2,846)	(4,235)
Net current (liabilities)/assets		(773)	9,013
Net assets		<u>1,227</u>	<u>12,013</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,226	12,012
Shareholder's funds		<u>1,227</u>	<u>12,013</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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


Marcel Dingola
Director

Approved by the board on 23 May 2011

Atec Scaffolding Company (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2009	4,000
At 30 June 2010	<u>4,000</u>

Depreciation

At 1 July 2009	1,000
Charge for the year	1,000
At 30 June 2010	<u>2,000</u>

Net book value

At 30 June 2010	<u>2,000</u>
At 30 June 2009	<u>3,000</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>