

Registered Number 6678536

ATECH NETWORK SERVICES LTD

Abbreviated Accounts

31 August 2010

THURSDAY



AWLBPQ6N

A40

23/12/2010

COMPANIES HOUSE

65

ATECH NETWORK SERVICES LTD

Registered Number 6678536

Balance Sheet as at 31 August 2010

	Notes	2009		2010	
		£	£	£	£
Fixed Assets	2				
Tangible			0		0
Total Fixed Assets			0		0
Current Assets					
Stock		0		0	
Debtors		64269		94909	
Cash		123844		148796	
Total Current Assets		188113		243705	
Creditors amounts falling due within 1 year		126506		132267	
Net Current Assets			61607		111438
Creditors amounts falling due after 1 year			0		0
Total Net Assets			61607		111438
Capital and Reserves					
Called up Share Capital			100		100
Profit and Loss Account			61507		111338
Shareholders funds			61607		111438

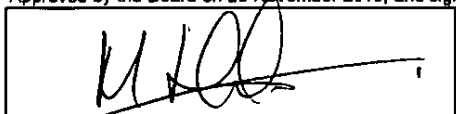
a For the financial year ended 31 August 2010 the company was entitled to exemption under section 477 (2) Companies Act 2006

b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 386, Companies Act 2006 and for preparing accounts 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 25 November 2010, and signed on their behalf



M Horton

Notes to the Abbreviated Accounts

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the

Depreciation

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

Plant and Equipment	20% Reducing Balance
Motor Vehicles	25% Reducing Balance
Leasehold Premises	Nil

COST OR VALUATION

	BROUGHT FORWARD	ADDITIONS	DISPOSALS	CARRIED FORWARD
Motor Vans	0	0	0	0
Plant and Equipment	0	0	0	0
Leasehold Premises	0	0	0	0
	0	0	0	0

DEPRECIATION

	BROUGHT FORWARD	CHARGE FOR YEAR	DISPOSALS	CARRIED FORWARD
Motor Vans	0	0	0	0
Plant and Equipment	0	0	0	0
Leasehold Premises	0	0	0	0
	0	0	0	0

NET BOOK VALUE

	BROUGHT FORWARD	CARRIED FORWARD
Motor Vans	0	0
Plant and Equipment	0	0
Leasehold Premises	0	0
	0	0