

REGISTERED NUMBER. 06966186 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2011
for
ATB Limited

THURSDAY



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ATB Limited

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for the Year Ended 30 June 2011**

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ATB Limited

**Company Information
for the Year Ended 30 June 2011**

DIRECTORS.

B Bradshaw
Mrs M Cooper

REGISTERED OFFICE:

80 Halifax Road
Brierfield
Nelson
Lancashire
UK
BB9 5BB

REGISTERED NUMBER:

06966186 (England and Wales)

ACCOUNTANTS:

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

ATB Limited
Abbreviated Balance Sheet
30 June 2011

	30/6/11	30/6/10
	£	£
CURRENT ASSETS		
Debtors	4,118	2,327
Cash at bank	2,665	1,504
	<u>6,783</u>	<u>3,831</u>
CREDITORS		
Amounts falling due within one year	6,623	3,207
	<u>6,623</u>	<u>3,207</u>
NET CURRENT ASSETS	160	624
	<u>160</u>	<u>624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>160</u>	<u>624</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	159	623
	<u>160</u>	<u>624</u>
SHAREHOLDERS' FUNDS	<u>160</u>	<u>624</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **19-3-12** and were signed on its behalf by



B Bradshaw - Director

The notes form part of these abbreviated accounts

ATB Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30/6/11 £	30/6/10 £
1	Ordinary share capital	1	<u>1</u>	<u>1</u>

ATB Limited

**Report of the Accountants to the Directors of
ATB Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2011 set out on pages one to four and you consider that the company is exempt from an audit

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

Astute Services

Astute Services Ltd
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date *19.3.12*

This page does not form part of the abbreviated accounts