

ATN SERVICES (SURREY) LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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ATN SERVICES (SURREY) LTD

Company registered number: 07476148

ABBREVIATED BALANCE SHEET**AT 31 March 2013**

	Note	2013	2012
		£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year		100	100
		100	100
CREDITORS: Amounts falling due within one year		-	-
NET CURRENT ASSETS		100	100
NET ASSETS		£100	£100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		£100	£100

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 10 September 2013

Hugh Ruthven , Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1a. 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).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

2013	2012
£	£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

£100	£100
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