

Registered number
09021840

Atlas Motor Repairs Limited

Filleled Accounts

31 May 2017

Atlas Motor Repairs Limited**Registered number:** 09021840**Balance Sheet****as at 31 May 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	2	5,672	6,151
Creditors: amounts falling due within one year	3	(4,660)	(5,592)
Net current assets		<u>1,012</u>	<u>559</u>
Net assets		<u>1,012</u>	<u>559</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		912	459
Shareholders' funds		<u>1,012</u>	<u>559</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 members have 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Mullan

Director

Approved by the board on 15 February 2018

Atlas Motor Repairs Limited
Notes to the Accounts
for the year ended 31 May 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors	2017	2016
	£	£
Trade debtors	-	1,223
Other debtors	5,672	4,928
	<u>5,672</u>	<u>6,151</u>

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxation and social security costs	4,565	5,497
Other creditors	95	95
	<u>4,660</u>	<u>5,592</u>

4 Other information

Atlas Motor Repairs Limited is a private company limited by shares and incorporated in England. Its registered office is:

39 Gladstone Street
 Stockport
 Cheshire
 SK2 7QF

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.