

Registered Number SC310488

A.T.H INSTRUMENTS LTD

Abbreviated Accounts

05 April 2011

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	149	199
Total fixed assets		149	199
Current assets			
Debtors		8,058	
Cash at bank and in hand		22,011	33,357
Total current assets		<u>30,069</u>	<u>33,357</u>
Creditors: amounts falling due within one year		(22,031)	(22,322)
Net current assets		8,038	11,035
Total assets less current liabilities		<u>8,187</u>	<u>11,234</u>
Total net Assets (liabilities)		8,187	11,234
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>8,087</u>	<u>11,134</u>
Shareholders funds		<u>8,187</u>	<u>11,234</u>

- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the 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:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2011

And signed on their behalf by:

Alan Harvey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	477
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	<u>477</u>
Depreciation	
At 05 April 2010	278
Charge for year	50
on disposals	
At 05 April 2011	<u>328</u>
Net Book Value	
At 05 April 2010	199
At 05 April 2011	<u>149</u>

3 Transactions with directors

None

4 Related party disclosures

The company was under the control of Mr MacKenzie throughout the current and previous year. Mr MacKenzie is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.