

**ADVANCED TACTICAL MANAGEMENT
LTD**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

WHITING & PARTNERS

Chartered Accountants & Business Advisers
108 High Street
Ramsey
Cambridgeshire
PE26 1BS

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COMPANIES HOUSE

ADVANCED TACTICAL MANAGEMENT LTD
REGISTERED NUMBER: 05043530

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Note	29 February 2016 £	28 February 2015 £
FIXED ASSETS			
Tangible assets	2	423	527
CURRENT ASSETS			
Debtors		47,928	40,734
Cash at bank		58,990	62,428
		<u>106,918</u>	<u>103,162</u>
CREDITORS: amounts falling due within one year		<u>(74,883)</u>	<u>(71,610)</u>
NET CURRENT ASSETS		<u>32,035</u>	<u>31,552</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,458</u>	<u>32,079</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		(84)	(105)
NET ASSETS		<u>32,374</u>	<u>31,974</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		32,373	31,973
SHAREHOLDERS' FUNDS		<u>32,374</u>	<u>31,974</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ADVANCED TACTICAL MANAGEMENT LTD

ABBREVIATED BALANCE SHEET (continued)
AS AT 29 FEBRUARY 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



A Moore
Director

Date: 11. 11. 16

The notes on pages 3 to 4 form part of these financial statements.

ADVANCED TACTICAL MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment	-	20%
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1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

ADVANCED TACTICAL MANAGEMENT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2015 and 29 February 2016	<u>1,896</u>
Depreciation	
At 1 March 2015	1,369
Charge for the year	<u>104</u>
At 29 February 2016	<u>1,473</u>
Net book value	
At 29 February 2016	<u>423</u>
At 28 February 2015	<u>527</u>

3. SHARE CAPITAL

	29 February 2016 £	28 February 2015 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>