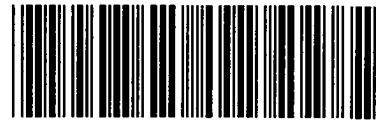


**ADVANCED TACTICAL MANAGEMENT
LTD**
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

FRIDAY



A4K3DPTC

A19

13/11/2015

#423

COMPANIES HOUSE

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

ADVANCED TACTICAL MANAGEMENT LTD
REGISTERED NUMBER: 05043530

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		527		656
CURRENT ASSETS					
Debtors		40,734		49,444	
Cash at bank		62,428		37,471	
		<u>103,162</u>		<u>86,915</u>	
CREDITORS: amounts falling due within one year		<u>(71,611)</u>		<u>(64,687)</u>	
NET CURRENT ASSETS			<u>31,551</u>		<u>22,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,078</u>		<u>22,884</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(105)</u>		<u>(131)</u>
NET ASSETS			<u><u>31,973</u></u>		<u><u>22,753</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>31,972</u>		<u>22,752</u>
SHAREHOLDERS' FUNDS			<u><u>31,973</u></u>		<u><u>22,753</u></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 28 February 2015 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.

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: 8 / 11 / 15

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015