Registered number: 05043530

## ADVANCED TACTICAL MANAGEMENT LTD

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015



#### 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

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

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:

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

#### ADVANCED TACTICAL MANAGEMENT LTD

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

#### 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 April 2008).

#### 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%

#### 2. TANGIBLE FIXED ASSETS

			£
	Cost		
	At 1 March 2014 and 28 February 2015		1,896
	Depreciation		
	At 1 March 2014		1,240
	Charge for the year		129
	At 28 February 2015		1,369
	Net book value		
	At 28 February 2015		527
	At 28 February 2014		656
		<del></del>	
3.	SHARE CAPITAL		
		2015	2014
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<del> </del>	
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1
		-	