

**Registered Number 05471882**

**ATCO MONEY EXCHANGE LTD.**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	117	146
		<u>117</u>	<u>146</u>
<b>Current assets</b>			
Debtors		129	129
		<u>129</u>	<u>129</u>
<b>Creditors: amounts falling due within one year</b>		(19,717)	(21,852)
<b>Net current assets (liabilities)</b>		<u>(19,588)</u>	<u>(21,723)</u>
<b>Total assets less current liabilities</b>		<u>(19,471)</u>	<u>(21,577)</u>
<b>Total net assets (liabilities)</b>		<u>(19,471)</u>	<u>(21,577)</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		(19,671)	(21,777)
<b>Shareholders' funds</b>		<u>(19,471)</u>	<u>(21,577)</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 February 2013

And signed on their behalf by:  
**Asif Rashid Malik, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Plant and machinery: 20% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>700</u>
<b>Depreciation</b>	
At 1 June 2011	554
Charge for the year	29
On disposals	-
At 31 May 2012	<u>583</u>
<b>Net book values</b>	
At 31 May 2012	<u>117</u>
At 31 May 2011	<u>146</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
200 Ordinary shares of £1 each	200	200

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.