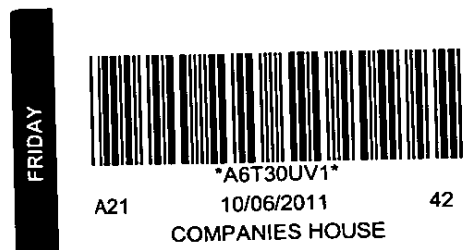


Registration number 07022921

Atech Electrical Limited

Abbreviated accounts

for the period ended 30 September 2010



COX|HINKINS

**Chartered Certified Accountants
Oxford**

Atech Electrical Limited

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Atech Electrical Limited

**Abbreviated balance sheet
as at 30 September 2010**

		30/09/10	
	Notes	£	£
Fixed assets			
Tangible assets	2		8,850
Current assets			
Stocks		3,000	
Debtors		22,274	
		<u>25,274</u>	
Creditors: amounts falling due within one year		<u>(34,048)</u>	
Net current liabilities			<u>(8,774)</u>
Total assets less current liabilities			<u>76</u>
Net assets			<u>76</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			75
Shareholders' funds			<u>76</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

Atech Electrical Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 September 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2010 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 2/6/11 and signed on its behalf by

**P F Ashton
Director**



Registration number 07022921

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

Atech Electrical Limited

Notes to the abbreviated financial statements for the period ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	Reducing balance basis at 25% per annum
Motor vehicles	-	Reducing balance basis at 25% per annum

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	11,800
At 30 September 2010	<u>11,800</u>
Depreciation	
Charge for period	2,950
At 30 September 2010	<u>2,950</u>
Net book value	
At 30 September 2010	<u><u>8,850</u></u>

Atech Electrical Limited

**Notes to the abbreviated financial statements
for the period ended 30 September 2010**

continued

3. Share capital	30/09/10
	£
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
	<u><u> </u></u>
Equity Shares	
1 Ordinary shares of £1 each	1
	<u><u> </u></u>

During the period 1 ordinary share of £1 each with an aggregate value of £1 was issued fully paid for cash of £1 each