

Registration number 07022921

**Atech Electrical Limited**  
**Abbreviated accounts**  
**for the year ended 30th September 2016**

**coxhinkins**  
COXPINKINS

Chartered Certified Accountants

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30/06/2017  
COMPANIES HOUSE

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coxhinkins

# **Atech Electrical Limited**

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**Atech Electrical Limited**

**Abbreviated balance sheet  
as at 30th September 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		15,569		10,397
<b>Current assets</b>					
Stocks		34,450		28,645	
Debtors		31,535		20,328	
Cash at bank and in hand		4		4	
		<u>65,989</u>		<u>48,977</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(73,318)</u>		<u>(59,183)</u>	
<b>Net current liabilities</b>			<u>(7,329)</u>		<u>(10,206)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(8,044)</u>		<u>-</u>
<b>Net assets</b>			<u>196</u>		<u>191</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			195		190
<b>Shareholders' funds</b>			<u>196</u>		<u>191</u>

The director's 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)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2016**

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 28<sup>th</sup> June 2017 , and are signed on his behalf by:

**P F Ashton**  
**Director**

A handwritten signature in black ink, appearing to read 'P F Ashton', written over a horizontal line.

**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 year ended 30th September 2016

### 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 January 2015).

#### 1.2. Turnover

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

#### 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. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1st October 2015	21,120
Additions	14,490
Disposals	(11,459)
At 30th September 2016	24,151

#### Depreciation

At 1st October 2015	10,723
On disposals	(6,812)
Charge for year	4,671
At 30th September 2016	8,582

#### Net book values

At 30th September 2016	15,569
At 30th September 2015	10,397

**Atech Electrical Limited**

**Notes to the abbreviated financial statements  
for the year ended 30th September 2016**

..... continued

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
 <b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>